# AGENDA
# CITY COUNCIL
# NOVEMBER 18, 2014

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NOTICE:

## NOVEMBER 18, 2014

| | |
|---|---|
| 5:30-6:00 P.M. | INDUSTRIAL SEARCH COMMITTEE MEETING |
| 6:00-6:15 P.M. | FINANCE COMMITTEE MEETING |
| 6:15-6:45 P.M. | INSURANCE COMMITTEE MEETING |
| 6:45-7:00 P.M. | PUBLIC WORKS COMMITTEE MEETING |

## TOWNSHIP MEETING
NOVEMBER 18, 2014

1. PRAYER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. TOWNBOARD MINUTES- NOVEMBER 3, 2014
5. PRESENTATION OF COMMUNICATIONS:
6. FINANCE: VIRGIL KAMBARIAN, CHAIRMAN
   A. BILL LIST-NOVEMBER 18, 2014

## CITY COUNCIL MEETING
NOVEMBER 18, 2014

1. ROLL CALL
2. CITY COUNCIL MINUTES- NOVEMBER 3, 2014
3. PRESENTATION OF COMMUNICATION
4. REMARKS BY MAYOR
5. REPORT OF STANDING COMMITTEES:

DOWNTOWN: BRENDA WHITAKER, CHAIRMAN (CITY HALL & BUILDINGS)

A.

**PLANNING/ZONING, ANNEXATIONS, ENGINEERING AND INSPECTIONS: DAN MCDOWELL, CHAIRMAN**

- **A. BUILDING & ZONING MONTHLY REPORT-OCTOBER 2014**
- **B. BOARD OF APPEALS MINUTES – NOVEMBER 5, 2014**
- **C. HARC AGENDA-NOVEMBER 25, 2014**

**LEGAL AND LEGISLATIVE: RON SIMPSON, CHAIRMAN (CABLE TV, ORDINANCE)**

- **A.**

**PUBLIC WORKS: DON THOMPSON, CHAIRMAN: (STREET AND ALLEY-SANITATION-INSPECTION-TRAFFIC & LIGHTS)**

- **A. ORDINANCE ESTABLISHING A HANDICAPPED PARKING SPACE FOR TWO YEARS AT 2928 E 24TH ST WITHIN THE CITY OF GRANITE CITY, ILLINOIS.**
- **B. ORDINANCE TO DESIGNATE A FREIGHT CURB LOADING ZONE ON 23RD STREET, AT ITS INTERSECTION WITH STATE STREET**
- **C. ORDINANCE REMOVING AND REPEALING ORDINANCE 7875, THE DESIGNATION OF A HANDICAP PARKING SPACE AT 2134 ADAMS**
- **D. ORDINANCE ESTABLISHING A HANDICAPPED PARKING SPACE FOR TWO YEARS AT 2914 E 24TH ST WITHIN THE CITY OF GRANITE CITY, ILLINOIS.**

**POLICE COMMITTEE: JACK JENKINS, CHAIRMAN**

- **A. MONTHLY REPORT FOR OCTOBER 2014**

**FIRE: WALMER SCHMIDTKE, CHAIRMAN**

- **A.**

**WASTEWATER TREATMENT: BILL DAVIS, CHAIRMAN**

- **A.**

**INSURANCE AND SAFETY: GERALD WILLIAMS, CHAIRMAN**

- **A. PENDING LITIGATION**
- **B. RISK MANAGEMENT MONTHLY REPORT November 13, 2014**
- **C. RESOLUTION TO RENEW EMPLOYEE HEALTH INSURANCE COVERAGE IN 2015, FROM BLUE CROSS/BLUE SHIELD**

**INDUSTRIAL SEARCH AND NEGOTIATIONS: PAUL JACKSTADT, CHAIRMAN**

A. **RESOLUTION APPROVING AMENDMENT TO SALE AGREEMENT FOR 1511 JOHNSON ROAD**
B. **RESOLUTION APPROVING QUADRANT GRANITE PARTNERS, LLC TIF AND BUSINESS DISTRICT ELIGIBLE COSTS INCURRED AS OF DECEMBER 31, 2013**

**FINANCE: VIRGIL KAMBARIAN, CHAIRMAN**

A. **ORDINANCE MAKING A TAX LEVY FOR THE CITY OF GRANITE CITY, MADISON COUNTY, ILLINOIS, FOR THE FISCAL YEAR BEGINNING MAY 1, 2014 AND ENDING APRIL 30, 2015 (FY 2014)**
B. **PAYROLL-11/15/2014**

**Report of Officers**
**Unfinished Business**
**New Business**

**ADJOURNMENT**

# CITY COUNCIL
# MINUTES
# NOVEMBER 3, 2014

**Mayor Ed Hagnauer called the regular meeting to order of the city council at 7:05 p.m.**

**ATTENDANCE ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Simpson, Jackstadt, Williams, Clerk Whitaker and Mayor Hagnauer were present. Jenkins was absent.**

**MOTION By Davis, second by Schmidtke to approve the minutes from the City Council Meeting on October 21, 2014. ALL VOTED YES. Motion carried.**

**MOTION By McDowell, second by Kambarian to apply the omnibus rule and approve items A-F on the Agenda.**

**ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Simpson, Jackstadt and Williams. ALL VOTED YES. Motion carried.**

**MOTION By McDowell, second by to approve the following Resolutions under the Omnibus Rule.**

A. **Resolution for Demo or Repair of Dangerous or unsafe building located at 2605 W 22nd St.**
B. **Resolution for Demo or Repair of Dangerous or unsafe building located at 2025 Bryan**
C. **Resolution for Demo or Repair of Dangerous or unsafe building located at 2206 Edna**
D. **Resolution for Demo or Repair of Dangerous or unsafe building located at 2224 Bryan**
E. **Resolution for Demo or Repair of Dangerous or unsafe building located at 2431 Benton**
F. **Resolution for Demo or Repair of Dangerous or unsafe building located at 1447 Grand**

**ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Simpson, Jackstadt and Williams. ALL VOTED YES. Motion carried.**

**MOTION By McDowell, second by Whitaker to amend the Agenda and move items G-H to Public Works.**

**ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Simpson, Jackstadt and Williams. ALL VOTED YES. Motion carried.**

**MOTION By McDowell, second by Jackstadt to place on file the Planning & Zoning Committee Minutes from October 21, 2014. ALL VOTED YES. Motion carried.**

**MOTION By Simpson, second by Jackstadt to place on file the Legal & Legislative Committee Minutes from October 21, 2014. ALL VOTED YES. Motion carried.**

**MOTION By Simpson, second by Whitaker to place on file the Closed Session Minutes from the Legal & Legislative Committee Minutes and keep closed for 6 months. ALL VOTED YES. Motion carried.**

**MOTION By Thompson, second by Davis to approve the request to close St Clair Avenue for Lift Station 4 repair.**

**ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Simpson, Jackstadt and Williams. ALL VOTED YES. Motion carried.**

**MOTION By Thompson, second by Whitaker to bring in an Ordinance in reference to the request from Aztek Cleaning Systems at 2301 State Street for a Loading Zone signage for the purpose of unloading supplies.**

**ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Simpson, Jackstadt and Williams. ALL VOTED YES. Motion carried.**

**MOTION By Thompson, second by Davis to bring in an Ordinance in reference to the request from Geneva Brooks to move a handicap parking sign to 2914 E 24th Street from her current residence at 2134 Adams St.**

**ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Simpson, Jackstadt and Williams. ALL VOTED YES. Motion carried.**

**MOTION By Kambarian, second by McDowell to amend the agenda and move the Ordinance renewing the Granite City School Drug Education Program Agreement for the 2014-15 School Year and place under the Finance Committee. (Due to absence of the Chairman)**

**ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Simpson, Jackstadt and Williams. ALL VOTED YES. Motion carried.**

**MOTION By Davis, second by Thompson to approve a Resolution authorizing the Office of the Treasurer to compromise and settle a claim of the City, regarding a delinquent sewer bill.**

**ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Simpson, Jackstadt and Williams. ALL VOTED YES. Motion carried.**

**MOTION By Davis, second by Jackstadt to place on file the Wastewater Treatment Committee Minutes from October 21, 2014. ALL VOTED YES. Motion carried.**

**MOTION By Williams, second by McDowell to place on file the October 21, 2014, Insurance Committee Minutes and keep the closed minutes closed for 6 months. ALL VOTED YES. Motion carried.**

**MOTION By Williams, second by Kambarian to give the City Attorney Settlement authority to settle the cases discussed in committee tonight.**

**ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Simpson, Jackstadt and Williams. ALL VOTED YES. Motion carried.**

**MOTION By Jackstadt, second by Thompson to approve a Resolution to accept the gift of Apartment Buildings located at 2450 and 2452 Cleveland Blvd., Granite City, Illinois.**

**ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Simpson, Jackstadt and Williams. ALL VOTED YES. Motion carried.**

**MOTION By Jackstadt, second by Simpson to suspend the rules and place on final passage an Ordinance directing the solicitation of bids for the sale of 2450 and 2452 Cleveland Blvd, Granite City, Illinois 62040.**

**ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Simpson, Jackstadt and Williams. ALL VOTED YES. Motion carried.**

**FINAL PASSAGE: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Simpson, Jackstadt and Williams. ALL VOTED YES. Motion carried.**

**MOTION By Kambarian, second by McDowell to suspend the rules and place on final passage an Ordinance renewing the Granite City School Drug Education Program Agreement for the 2014-2015 School Year.**

**ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Simpson, Jackstadt and Williams. ALL VOTED YES. Motion carried.**

**FINAL PASSAGE: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Simpson, Jackstadt and Williams. ALL VOTED YES. Motion carried.**

**MOTION By Kambarian, second by McDowell to approve the Payroll for the period ending October 30, 2014 in the amount of $643,249.47.**

**ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, and Williams. ALL VOTED YES. Motion carried.**

**MOTION By Kambarian, second by Thompson to approve the Bill List for October 2014 in the amount of $3,144,828.55.**

**ROLL CALL: Kambarian, McDowell, Davis, Thompson, Whitaker, Schmidtke, Simpson, Jackstadt and Williams. ALL VOTED YES. Motion carried.**

**MOTION By McDowell, second by Williams to place on file the Finance Committee Minutes from October 21, 2014. ALL VOTED YES. Motion carried.**

**MOTION by Thompson, second by Schmidtke to adjourn the City Council Meeting at 7:20 p.m. ALL VOTED YES. Motion carried.**

**MEETING ADJOURNED**

**ATTEST**
**JUDY WHITAKER**
**CITY CLERK**

# City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone:(618) 452-6218 Fax:(618) 452-6246

## MONTHLY REPORT TO CITY COUNCIL

## BUILDING & ZONING DEPARTMENT

### OCTOBER 2014 REPORT

**The Building & Zoning Department no longer issues free permits for charities; tax exempt organizations or governing bodies. The number of permits sold will not necessarily reflect the number of inspections required.**

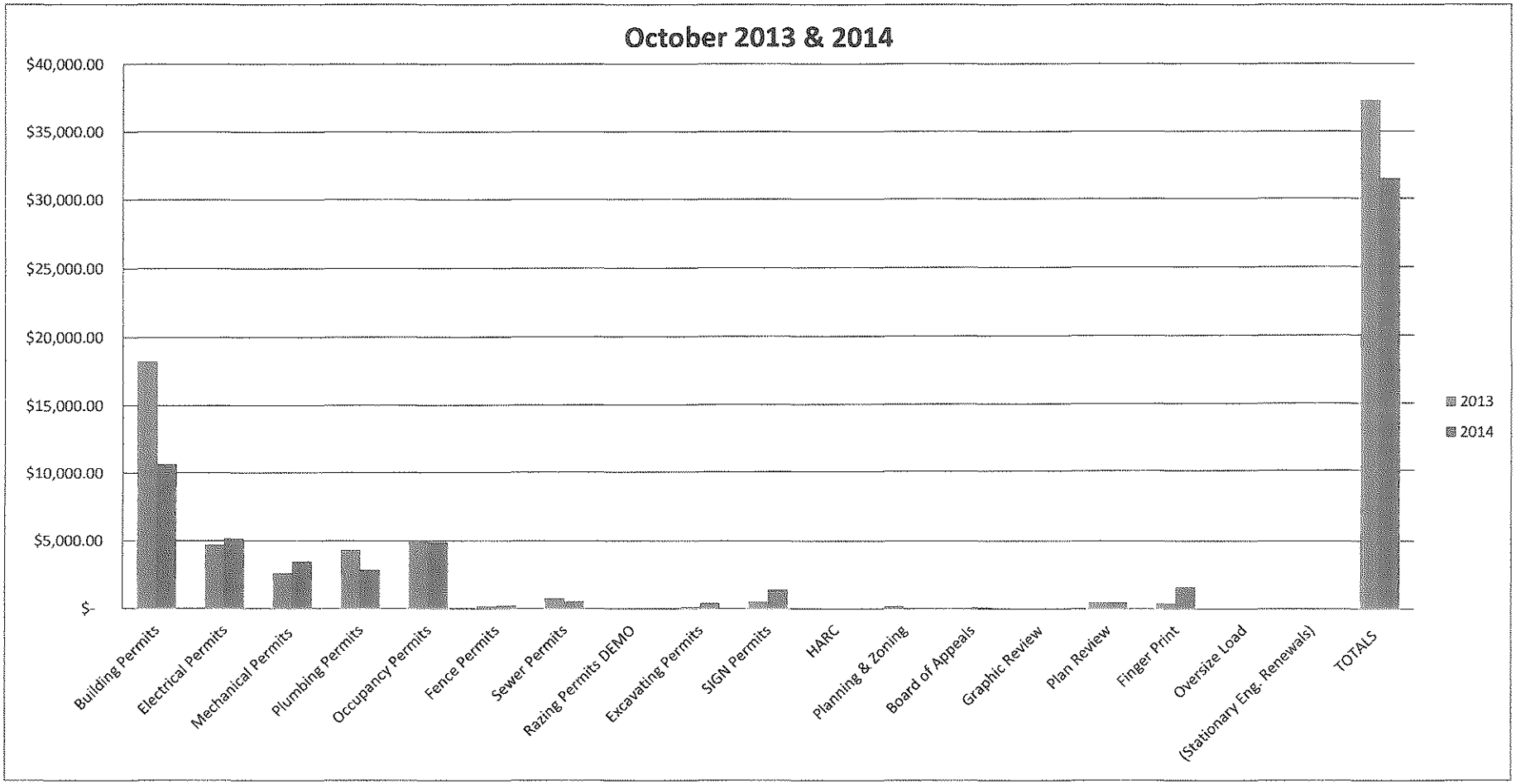
| OCTOBER 2014 | | | Permits |
|---|---|---|---|
| Building Permits | 137 | $ | 10,622.00 |
| Electrical Permits | 78 | $ | 5,165.00 |
| Mechanical Permits | 41 | $ | 3,455.00 |
| Plumbing Permits | 28 | $ | 2,817.00 |
| Occupancy Permits | 155 | $ | 4,850.00 |
| Fence Permits | 6 | $ | 200.00 |
| Sewer Permits | 10 | $ | 500.00 |
| Razing Permits DEMO | 0 | $ | - |
| Excavating Permits | 13 | $ | 400.00 |
| SIGN Permits | 7 | $ | 1,362.00 |
| HARC | 0 | $ | - |
| Planning & Zoning | 0 | $ | - |
| Board of Appeals | 1 | $ | 75.96 |
| Graphic Review | 0 | $ | - |
| Plan Review | 3 | $ | 450.00 |
| Finger Print | 27 | $ | 1,558.00 |
| Oversize Load | 1 | $ | 30.00 |
| (Stationary Eng. Renewals) | 0 | $ | - |
| TOTALS | 507 | $ | 31,484.96 |

**APPROX. CONSTRUCTION VALUE BASED ON**

**BUILDING PERMITS ISSUED THIS MONTH** $ 2,150,351.01

**We Charge a fee for owner occupied, new home sales and temporary utility permits. The number of permits will not reflect the number of trips needed to ensure compliance.**

**Submitted - November 3, 2014**
**Sheila Nordstrom, Secretary**
**Building & Zoning Dept.**


October 2013 & 2014
$40,000.00
$35,000.00
$30,000.00
$25,000.00
$20,000.00
$15,000.00
$10,000.00
$5,000.00
$-
Building Permits
Electrical Permits
Mechanical Permits
Plumbing Permits
Occupancy Permits
Fence Permits
Sewer Permits
Razing Permits DEMO
Excavating Permits
SIGN Permits
HARC
Planning & Zoning
Board of Appeals
Graphic Review
Plan Review
Finger Print
Oversize Load
(Stationary Eng. Renewals)
TOTALS
2013
2014

# City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone:(618) 452-6218 Fax:(618) 452-6246

NOV 7 2014
CITY CLERK'S OFFICE
GRANITE CITY, IL

***Board of Appeals***
***MINUTES***
***November 5, 2014***

The Granite City Board of Appeals met on Wednesday, November 5, 2014. Chairman Sam Akeman called the meeting to Order at 7:00 PM.

**WELCOME**
The Chairman, Sam Akeman, welcomed everyone and began the meeting by requesting Roll Call.

**ROLL CALL**
Members Present: Sam Akeman, Kitty Reither, Michael Fultz. Bart Mercer and Victoria Mertz. Also present: Zoning Administrator Steve Willaredt, Building Inspector Ralph Walden and 3rd Ward Alderman Dan McDowell. Excused absence: Andy Raines.

**COMMENTS**
The Chair explained to the Petitioners the Board of Appeals is a recommending body to the City Council and the Council will have the final determination at their next regularly scheduled meeting to be held on November 18, 2014. He then asked the Petitioners to stand and they were sworn in.

**MINUTES / AGENDA**
A motion to approve the Minutes from the previous meeting held July 2, 2014, and this evening's Agenda was made by Victoria Mertz and seconded by Bart Mercer. Mike Fultz made comment that in the minutes that his last name was misspelled and ask that is be corrected. Voice vote. All ayes. Motion carried.

**PETITIONER (1):** **Jose & Jessica Barrera**
**1925 Benton Street**
**Request for variance to allow for a front yard fence to connect to the existing fence.**

The Zoning Administrator displayed photos that were attached to the board members packets showing frontal view of Mr. Barreca's property. The Petitioner's daughter came forth and explained to the Board: He purchased the vacant lot and wanted to enclose it with a gate to deter pedestrian traffic through his yard. The petitioner was asked if they were going to attach the fence to the neighbors fence and if so did they have permission from that home owner. The petitioner related that they have talked to the neighbor and they were in agreement that he fences could be connected.
The Zoning Administrator indicated that there is a curb cut and if they intended on placing a driveway on the property City Ordinance requires that is composed of concrete or asphalt.

The Chair called for questions, comments or concerns. None voiced. He also noted that no one was in the audience to either agree or disagree with the Petition.

**MOTION** by Bart Mercer and seconded by Mike Fultz to grant the request for a variance and allow the front yard fence extension to connect to the existing fence. Roll call vote. All ayes. Motion carried by unanimous consent.

**NEW BUSINESS**
None voiced.

**UNFINISHED BUSINESS**
None voiced.

**MOTION** to Adjourn by Bart Mercer and seconded by Vickie Mertz. Motion carried.

Respectfully submitted,
*Steve Willaredt*
Zoning Administrator
Board of Appeals

# *BOARD OF APPEALS*
# *ADVISORY REPORT*

**11-5-2014**

**PETITIONER (1):** **Jose & Jessica Barrera**
**LOCATION:** **1925 Benton St.**

**REQUEST:** **Petition for variance to allow for a fence in the front yard connecting ton their existing fence, in a District zoned R-3.**

**MOTION** **by Bart Mercer and seconded by Mike Fultz to grant the request for a variance and allow the front fence extension to connect to the existing fence.**

**Roll Call Vote:**

| | | | |
|---|---|---|---|
| **Sam Akeman** | **Yes** | **Bart Mercer** | **Yes** |
| **Kitty Reither** | **Yes** | **Victoria Mertz** | **Yes** |
| **Michael Fultz** | **Yes** | | |

**All ayes. Motion carried by unanimous consent.**

# City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone:(618) 452-6218 Fax:(618) 452-6246

JUDY J. WHITAKER
RECEIVED
NOV 7 2014
CITY CLERK'S OFFICE
GRANITE CITY, IL

## *Historical & Architectural Review Commission*
## *Agenda*
## *November 25, 2014*

**A meeting of the Historical & Architectural Review Commission will be held on Tuesday, November 25, 2014 at 5:30 PM, in the second floor Council Chambers, City Hall Building, 2000 Edison Avenue, Granite City, Illinois.**

**1). Call to Order**

**2). Roll Call**

**3). Approval of Minutes & this evening's Agenda**

**4). PETITIONER:** **Jacqueline Simon**
**Simon Says Daycare, Inc.**
**1927 Edison Avenue**
**Zoned: D-1 Arts & Entertainment**

**Request to establish a day care center in a District Zoned D-1 Arts & Entertainment**

**PETITIONER:** **Michael Dawson**
**Dawson Fitness, LLC**
**1815 Delmar Ave.**
**Zoned: D-2 Commercial Sub-District**

**Request to establish a fitness center in a District Zoned D-2 Commercial Sub-District**

**5). New Business**

**6). Unfinished Business**

**7). Adjournment**

**Copies: Mayor & City Council**

**ORDINANCE NO. _____**

**AN ORDINANCE ESTABLISHING A HANDICAPPED PARKING SPACE FOR TWO YEARS AT 2928 E. 24TH STREET WITHIN THE CITY OF GRANITE CITY, ILLINOIS**

WHEREAS Sections 10.34.190 through 10.34.200 of the Granite City Municipal Code provide for the establishment of vehicular parking spaces reserved for the use of physically handicapped persons or disabled veterans; and,

WHEREAS it is the recommendation of a Committee of the City Council that certain handicapped spaces be designated by the City Council,

**NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GRANITE CITY, MADISON COUNTY, ILLINOIS, AS FOLLOWS:**

**SECTION 1:** There is hereby designated one handicapped parking space at **2928 E. 24th Street** within the City of Granite City, Illinois, per Granite City Municipal Code Sections 10.34.190 and 10.34.195, as now or as hereafter amended. It is hereby declared unlawful to park any motor vehicle in said handicapped parking space, which is not bearing registration plates or decals issued by a Secretary of State designating the vehicle is operated by or for a handicapped or disabled person.

**SECTION 2:** The director of Public Works for the City of Granite City shall clearly mark and identify the said handicapped parking space by erecting and maintaining one or more disabled parking signs, in a form approved by the Department of Transportation, at said handicapped parking space designating said parking restriction.

**SECTION 3:** It shall hereby be illegal for any person, firm, corporation, agent, association, or employee to park any motor vehicle at any time in violation of the reservation and restriction created herein. Any person, firm, corporation, agent, association, or employee who violates any provision of this ordinance shall be subject to a fine as provided by Section 10.34.200 of the Municipal Code, as now or as hereafter amended. A separate offense shall be deemed committed

on each day during or on which a violation occurs or continues.

**SECTION 4:** The terms of any ordinances or provisions thereof in conflict herewith are hereby repealed.

**SECTION 5:** This Ordinance shall be in full force and effect from and after its passage and approval. This Ordinance shall sunset and expire without further action by the Granite City City Council, and be without force or effect, on and after November 18, 2016. This Ordinance may be published in pamphlet form by the City Clerk.

**PASSED** by the City Council of the City of Granite City, Illinois, this ____ day of November, 2014.

APPROVED:

_____

Edward Hagnauer, Mayor

ATTEST:

_____

Judy Whitaker, City Clerk

69542.5

ORDINANCE_____

AN ORDINANCE TO DESIGNATE A FREIGHT CURB LOADING ZONE ON 23RD STREET, AT ITS INTERSECTION WITH STATE STREET

WHEREAS, the City of Granite City is a Home Rule Unit pursuant to Article VII, Section 6, of the Illinois State Constitution of 1970; and

WHEREAS, Section 10.02.100 of the Granite City Municipal Code authorizes the Granite City City Council to designate spaces adjacent to a curb for the exclusive use of vehicles during the loading or unloading of freight or passengers, per Ordinance 2663, adopted in 1969; and

WHEREAS, Section 10.34.080 of the Granite City Municipal Code prohibits any driver from standing a passenger vehicle for a period of time longer than is necessary for loading and unloading of passengers or materials, in any place designated by the Granite City City Council as a loading zone and marked as such; and

WHEREAS, the Granite City City Council hereby finds that it will promote traffic flow, promote the safety of persons loading and unloading materials, and otherwise preserve the public welfare, to designate a freight curb loading zone on 23rd Street, at its intersection with State Street, at the curb cut on 23rd Street, and located in front of the business at 2301 State Street.

Now, therefore, be it Ordained by the City Council of the City of Granite City, Illinois, that ten feet adjacent to the curb cut on 23rd Street, at its intersection with State Street, is hereby designated as a freight curb loading zone, as the term is defined in 10.02.100 of the Granite City Municipal Code. Be it further Ordained and resolved that the Granite City Department of Public Works shall place loading zone signage at said location. It is further hereby Ordained and resolved, that any driver of a passenger vehicle who allows a passenger vehicle to stand for a period of time longer than is necessary for the loading or unloading of passengers in said loading zone, not to exceed 3 minutes, shall be in violation of this Ordinance. Be it further Ordained and resolved the by the Granite City City Council that any driver of a freight vehicle who allows the vehicle to stand any time longer than is necessary to load, unload, and

deliver materials at said loading zone, not to exceed 30 minutes, shall be in violation of this Ordinance. Any persons in violation of this Ordinance shall be subject to a fine of $100.00.

This Ordinance shall take effect upon passage, and may be published in pamphlet form by the Office of the City Clerk.

PASSED this ____ day of November, 2014.

APPROVED:_____
Mayor Ed Hagnauer

ATTEST:_____
City Clerk Judy Whitaker

82231

**ORDINANCE NO. _____**

**AN ORDINANCE REMOVING AND REPEALING ORDINANCE 7875, THE DESIGNATION OF A HANDICAP PARKING SPACE AT 2134 ADAMS**

WHEREAS, the City of Granite City is a home rule unit pursuant to Article VII, section 6, of the Illinois Constitution of 1970; and

WHEREAS, sections 10.34.190 through 10.34.200 of the Granite City Municipal Code provide for the establishment of vehicular parking spaces reserved for the use of physically handicapped persons or disabled veterans; and

WHEREAS, it has been determined that the designation of a handicapped parking space, located at **2134 Adams**, Granite City, Illinois, is no longer necessary.

Now, therefore, it is hereby ordained and decreed that Ordinance 7875, designating a vehicle parking space located at **2134 Adams** and reserving a space for the use of handicapped or disabled drivers, is hereby repealed. The Department of Public Works is further hereby directed to remove from **2134 Adams** any and all vehicle parking signs reserving any vehicular spaces for handicapped or disabled parking.

Any and all Ordinances and resolutions inconsistent with this Ordinance, including Ordinance 7875, are hereby repealed. This Ordinance shall take effect upon passage, and may be published in pamphlet form by the Office of the City Clerk.

APPROVED this _____, day of November, 2014.

_____

MAYOR Edward Hagnauer

ATTEST:_____

Judy Whitaker, CITY CLERK

59297

**ORDINANCE NO. _____**

**AN ORDINANCE ESTABLISHING A HANDICAPPED PARKING SPACE FOR TWO YEARS AT 2914 E. 24TH STREET WITHIN THE CITY OF GRANITE CITY, ILLINOIS**

WHEREAS Sections 10.34.190 through 10.34.200 of the Granite City Municipal Code provide for the establishment of vehicular parking spaces reserved for the use of physically handicapped persons or disabled veterans; and,

WHEREAS it is the recommendation of a Committee of the City Council that certain handicapped spaces be designated by the City Council,

**NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GRANITE CITY, MADISON COUNTY, ILLINOIS, AS FOLLOWS:**

**SECTION 1:** There is hereby designated one handicapped parking space at **2914 E. 24th Street** within the City of Granite City, Illinois, per Granite City Municipal Code Sections 10.34.190 and 10.34.195, as now or as hereafter amended. It is hereby declared unlawful to park any motor vehicle in said handicapped parking space, which is not bearing registration plates or decals issued by a Secretary of State designating the vehicle is operated by or for a handicapped or disabled person.

**SECTION 2:** The director of Public Works for the City of Granite City shall clearly mark and identify the said handicapped parking space by erecting and maintaining one or more disabled parking signs, in a form approved by the Department of Transportation, at said handicapped parking space designating said parking restriction.

**SECTION 3:** It shall hereby be illegal for any person, firm, corporation, agent, association, or employee to park any motor vehicle at any time in violation of the reservation and restriction created herein. Any person, firm, corporation, agent, association, or employee who violates any provision of this ordinance shall be subject to a fine as provided by Section 10.34.200 of the Municipal Code, as now or as hereafter amended. A separate offense shall be deemed committed

on each day during or on which a violation occurs or continues.

**SECTION 4:** The terms of any ordinances or provisions thereof in conflict herewith are hereby repealed.

**SECTION 5:** This Ordinance shall be in full force and effect from and after its passage and approval. This Ordinance shall sunset and expire without further action by the Granite City City Council, and be without force or effect, on and after November 18, 2016. This Ordinance may be published in pamphlet form by the City Clerk.

**PASSED** by the City Council of the City of Granite City, Illinois, this ____ day of November, 2014.

APPROVED:

_____

Edward Hagnauer, Mayor

ATTEST:

_____

Judy Whitaker, City Clerk

69542.5

# Call For Service By Call Type Report

JUDY J. WHITAKER
RECEIVED
NOV 12 2014
CITY CLERK'S OFFICE
GRANITE CITY

**Print Date/Time:** 11/12/2014 11:23
**Login ID:** tpaul
**Layer:** All
**Areas:** All

**From Date:** 10/01/2014 00:00(Continuous)
**To Date:** 10/31/2014 23:59
**Agency Type:** Police, Fire, EMS

| CALL FOR SERVICE TYPE | CALLS FOR SERVICE | PERCENT OF TOTAL |
|---|---|---|
| 911 Abandoned | 281 | 9.41 |
| 911 Emergency | 193 | 6.47 |
| 911 Misuse | 238 | 7.97 |
| 911 Transfer | 118 | 3.95 |
| Alarm | 91 | 3.05 |
| Animal | 35 | 1.17 |
| Arrest on Warrant | 44 | 1.47 |
| Assault | 2 | 0.07 |
| Assist Other Agency | 41 | 1.37 |
| Battery | 16 | 0.54 |
| Burglary | 57 | 1.91 |
| Child Custody | 8 | 0.27 |
| Civil Problem | 13 | 0.44 |
| Criminal Damage | 31 | 1.04 |
| Death | 2 | 0.07 |
| Deceptive Practice | 10 | 0.34 |
| Disturbance | 84 | 2.81 |
| Dog Bite | 1 | 0.03 |
| Domestic | 54 | 1.81 |
| Domestic Battery | 12 | 0.4 |
| Drug Activity | 16 | 0.54 |
| Dumping | 5 | 0.17 |
| Duty Roster | 36 | 1.21 |
| EMS | 342 | 11.46 |
| Escort | 4 | 0.13 |
| Fight | 25 | 0.84 |

# Call For Service By Call Type Report

**Print Date/Time:** 11/12/2014 11:23
**Login ID:** tpaul
**Layer:** All
**Areas:** All

**From Date:** 10/01/2014 00:00(Continuous)
**To Date:** 10/31/2014 23:59
**Agency Type:** Police, Fire, EMS

| CALL FOR SERVICE TYPE | CALLS FOR SERVICE | PERCENT OF TOTAL |
|---|---|---|
| Fire | 65 | 2.18 |
| Fireworks | 1 | 0.03 |
| Harassment/Stalking | 48 | 1.61 |
| Illegal Parking | 28 | 0.94 |
| Juvenile | 44 | 1.47 |
| Lift Station | 23 | 0.77 |
| Lock Out | 2 | 0.07 |
| Loud Music/Party | 26 | 0.87 |
| Mental Subject | 18 | 0.6 |
| Message | 11 | 0.37 |
| Motorist Assist | 22 | 0.74 |
| Notify Other Agency | 14 | 0.47 |
| Ordinance Violation | 22 | 0.74 |
| Other Service | 52 | 1.74 |
| Prisoner Transport | 27 | 0.9 |
| Reckless Driver | 35 | 1.17 |
| Recover Property | 16 | 0.54 |
| Remove Subject(s) | 45 | 1.51 |
| Roadway Obstructed | 10 | 0.34 |
| Robbery | 1 | 0.03 |
| Runaway/Missing | 12 | 0.4 |
| Sex Offense | 7 | 0.23 |
| Shots Fired | 2 | 0.07 |
| Solicitor | 3 | 0.1 |
| Squad Serviced | 12 | 0.4 |
| Stolen Vehicle | 10 | 0.34 |

# Call For Service By Call Type Report

**Print Date/Time:** 11/12/2014 11:23
**Login ID:** tpaul
**Layer:** All
**Areas:** All

**From Date:** 10/01/2014 00:00(Continuous)
**To Date:** 10/31/2014 23:59
**Agency Type:** Police, Fire, EMS

| CALL FOR SERVICE TYPE | CALLS FOR SERVICE | PERCENT OF TOTAL |
|---|---|---|
| Suspicious Activity | 179 | 6 |
| Suspicious Vehicle | 50 | 1.68 |
| Telephone Harassment | 10 | 0.34 |
| Theft | 104 | 3.48 |
| Traffic Controls | 1 | 0.03 |
| Traffic Crash | 107 | 3.58 |
| TS | 146 | 4.89 |
| Unknown | 5 | 0.17 |
| Weapon | 7 | 0.23 |
| Welfare Check | 61 | 2.04 |
| **Total Calls For Service:** | **2985** | |

# Call For Service By Month

**Print Date/Time:** 11/12/2014 11:24
**Login ID:** tpaul
**Source:** All
**Layer:** All
**Areas:** All

**From Date:** 01/01/2014
**To Date:** 10/31/2014
**Call Type:** All

**Agency Type:** Police, Fire, EMS

| Call For Service Type | JAN | | FEB | | MAR | | APR | | MAY | | JUNE | | JULY | | AUG | | SEP | | OCT | | NOV | | DEC | | TOTALS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | |
| 911 Abandoned | 215 | 0.7 | 141 | 0.5 | 196 | 0.6 | 245 | 0.8 | 165 | 0.5 | 244 | 0.8 | 179 | 0.6 | 252 | 0.8 | 231 | 0.8 | 281 | 0.9 | 0 | 0.0 | 0 | 0.0 | 2149 |
| 911 Emergency | 216 | 0.7 | 209 | 0.7 | 205 | 0.7 | 241 | 0.8 | 186 | 0.6 | 186 | 0.6 | 148 | 0.5 | 195 | 0.6 | 239 | 0.8 | 193 | 0.6 | 0 | 0.0 | 0 | 0.0 | 2018 |
| 911 Misuse | 214 | 0.7 | 235 | 0.8 | 295 | 1.0 | 242 | 0.8 | 344 | 1.1 | 367 | 1.2 | 415 | 1.4 | 299 | 1.0 | 256 | 0.8 | 238 | 0.8 | 0 | 0.0 | 0 | 0.0 | 2905 |
| 911 Transfer | 124 | 0.4 | 94 | 0.3 | 85 | 0.3 | 84 | 0.3 | 88 | 0.3 | 91 | 0.3 | 105 | 0.3 | 92 | 0.3 | 91 | 0.3 | 118 | 0.4 | 0 | 0.0 | 0 | 0.0 | 972 |
| Alarm | 101 | 0.3 | 73 | 0.2 | 84 | 0.3 | 108 | 0.4 | 91 | 0.3 | 106 | 0.3 | 109 | 0.4 | 104 | 0.3 | 91 | 0.3 | 91 | 0.3 | 0 | 0.0 | 0 | 0.0 | 958 |
| Animal | 25 | 0.1 | 23 | 0.1 | 39 | 0.1 | 47 | 0.2 | 58 | 0.2 | 49 | 0.2 | 47 | 0.2 | 30 | 0.1 | 32 | 0.1 | 35 | 0.1 | 0 | 0.0 | 0 | 0.0 | 385 |
| Arrest on Warrant | 60 | 0.2 | 68 | 0.2 | 70 | 0.2 | 61 | 0.2 | 77 | 0.3 | 55 | 0.2 | 45 | 0.1 | 67 | 0.2 | 65 | 0.2 | 44 | 0.1 | 0 | 0.0 | 0 | 0.0 | 612 |
| Arson | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 0.0 | 1 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 2 |
| Assault | 2 | 0.0 | 2 | 0.0 | 3 | 0.0 | 2 | 0.0 | 4 | 0.0 | 3 | 0.0 | 1 | 0.0 | 5 | 0.0 | 1 | 0.0 | 2 | 0.0 | 0 | 0.0 | 0 | 0.0 | 25 |
| Assist Other Agency | 38 | 0.1 | 32 | 0.1 | 33 | 0.1 | 34 | 0.1 | 41 | 0.1 | 39 | 0.1 | 30 | 0.1 | 38 | 0.1 | 37 | 0.1 | 41 | 0.1 | 0 | 0.0 | 0 | 0.0 | 363 |
| Battery | 19 | 0.1 | 10 | 0.0 | 27 | 0.1 | 7 | 0.0 | 17 | 0.1 | 18 | 0.1 | 17 | 0.1 | 16 | 0.1 | 20 | 0.1 | 16 | 0.1 | 0 | 0.0 | 0 | 0.0 | 167 |
| Bomb Threat | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 |
| Burglary | 27 | 0.1 | 19 | 0.1 | 27 | 0.1 | 29 | 0.1 | 44 | 0.1 | 72 | 0.2 | 66 | 0.2 | 52 | 0.2 | 45 | 0.1 | 57 | 0.2 | 0 | 0.0 | 0 | 0.0 | 438 |
| Child Custody | 12 | 0.0 | 7 | 0.0 | 11 | 0.0 | 12 | 0.0 | 10 | 0.0 | 10 | 0.0 | 9 | 0.0 | 14 | 0.0 | 8 | 0.0 | 8 | 0.0 | 0 | 0.0 | 0 | 0.0 | 101 |
| Civil Problem | 7 | 0.0 | 5 | 0.0 | 9 | 0.0 | 12 | 0.0 | 10 | 0.0 | 5 | 0.0 | 7 | 0.0 | 21 | 0.1 | 13 | 0.0 | 13 | 0.0 | 0 | 0.0 | 0 | 0.0 | 102 |
| Criminal Damage | 29 | 0.1 | 17 | 0.1 | 15 | 0.0 | 39 | 0.1 | 36 | 0.1 | 27 | 0.1 | 35 | 0.1 | 28 | 0.1 | 36 | 0.1 | 31 | 0.1 | 0 | 0.0 | 0 | 0.0 | 293 |
| Death | 4 | 0.0 | 2 | 0.0 | 2 | 0.0 | 2 | 0.0 | 0 | 0.0 | 4 | 0.0 | 3 | 0.0 | 1 | 0.0 | 1 | 0.0 | 2 | 0.0 | 0 | 0.0 | 0 | 0.0 | 21 |
| Deceptive Practice | 5 | 0.0 | 6 | 0.0 | 7 | 0.0 | 6 | 0.0 | 3 | 0.0 | 10 | 0.0 | 5 | 0.0 | 9 | 0.0 | 13 | 0.0 | 10 | 0.0 | 0 | 0.0 | 0 | 0.0 | 74 |
| Disturbance | 63 | 0.2 | 65 | 0.2 | 77 | 0.3 | 81 | 0.3 | 118 | 0.4 | 93 | 0.3 | 119 | 0.4 | 99 | 0.3 | 110 | 0.4 | 84 | 0.3 | 0 | 0.0 | 0 | 0.0 | 909 |
| Dog Bite | 1 | 0.0 | 1 | 0.0 | 0 | 0.0 | 4 | 0.0 | 5 | 0.0 | 1 | 0.0 | 2 | 0.0 | 2 | 0.0 | 0 | 0.0 | 1 | 0.0 | 0 | 0.0 | 0 | 0.0 | 17 |
| Domestic | 51 | 0.2 | 35 | 0.1 | 56 | 0.2 | 58 | 0.2 | 75 | 0.2 | 76 | 0.2 | 78 | 0.3 | 69 | 0.2 | 62 | 0.2 | 54 | 0.2 | 0 | 0.0 | 0 | 0.0 | 614 |
| Domestic Battery | 2 | 0.0 | 5 | 0.0 | 7 | 0.0 | 3 | 0.0 | 8 | 0.0 | 3 | 0.0 | 3 | 0.0 | 6 | 0.0 | 13 | 0.0 | 12 | 0.0 | 0 | 0.0 | 0 | 0.0 | 62 |
| Drug Activity | 20 | 0.1 | 13 | 0.0 | 11 | 0.0 | 18 | 0.1 | 17 | 0.1 | 20 | 0.1 | 11 | 0.0 | 16 | 0.1 | 15 | 0.0 | 16 | 0.1 | 0 | 0.0 | 0 | 0.0 | 157 |
| Dumping | 0 | 0.0 | 0 | 0.0 | 3 | 0.0 | 2 | 0.0 | 3 | 0.0 | 4 | 0.0 | 8 | 0.0 | 4 | 0.0 | 2 | 0.0 | 5 | 0.0 | 0 | 0.0 | 0 | 0.0 | 31 |
| Duty Roster | 51 | 0.2 | 39 | 0.1 | 42 | 0.1 | 37 | 0.1 | 36 | 0.1 | 33 | 0.1 | 28 | 0.1 | 31 | 0.1 | 30 | 0.1 | 36 | 0.1 | 0 | 0.0 | 0 | 0.0 | 363 |

# Call For Service By Month

**Print Date/Time:** 11/12/2014 11:24
**Login ID:** tpaul
**Source:** All
**Layer:** All
**Areas:** All

**From Date:** 01/01/2014
**To Date:** 10/31/2014
**Call Type:** All

**Agency Type:** Police, Fire, EMS

| Call For Service Type | JAN | | FEB | | MAR | | APR | | MAY | | JUNE | | JULY | | AUG | | SEP | | OCT | | NOV | | DEC | | TOTALS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | |
| EMS | 331 | 1.1 | 283 | 0.9 | 318 | 1.0 | 310 | 1.0 | 368 | 1.2 | 329 | 1.1 | 359 | 1.2 | 372 | 1.2 | 349 | 1.1 | 342 | 1.1 | 0 | 0.0 | 0 | 0.0 | 3361 |
| Escort | 2 | 0.0 | 2 | 0.0 | 3 | 0.0 | 2 | 0.0 | 2 | 0.0 | 4 | 0.0 | 1 | 0.0 | 5 | 0.0 | 6 | 0.0 | 4 | 0.0 | 0 | 0.0 | 0 | 0.0 | 31 |
| Fight | 5 | 0.0 | 15 | 0.0 | 23 | 0.1 | 37 | 0.1 | 21 | 0.1 | 24 | 0.1 | 26 | 0.1 | 18 | 0.1 | 27 | 0.1 | 25 | 0.1 | 0 | 0.0 | 0 | 0.0 | 221 |
| Fire | 75 | 0.2 | 71 | 0.2 | 58 | 0.2 | 42 | 0.1 | 45 | 0.1 | 34 | 0.1 | 50 | 0.2 | 32 | 0.1 | 56 | 0.2 | 65 | 0.2 | 0 | 0.0 | 0 | 0.0 | 528 |
| Fireworks | 0 | 0.0 | 2 | 0.0 | 0 | 0.0 | 3 | 0.0 | 6 | 0.0 | 12 | 0.0 | 60 | 0.2 | 3 | 0.0 | 1 | 0.0 | 1 | 0.0 | 0 | 0.0 | 0 | 0.0 | 88 |
| Harassment/Stalking | 28 | 0.1 | 23 | 0.1 | 47 | 0.2 | 21 | 0.1 | 28 | 0.1 | 44 | 0.1 | 41 | 0.1 | 31 | 0.1 | 46 | 0.2 | 48 | 0.2 | 0 | 0.0 | 0 | 0.0 | 357 |
| Illegal Parking | 61 | 0.2 | 20 | 0.1 | 34 | 0.1 | 21 | 0.1 | 32 | 0.1 | 17 | 0.1 | 25 | 0.1 | 23 | 0.1 | 18 | 0.1 | 28 | 0.1 | 0 | 0.0 | 0 | 0.0 | 279 |
| Injury | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 |
| Juvenile | 13 | 0.0 | 10 | 0.0 | 45 | 0.1 | 41 | 0.1 | 38 | 0.1 | 22 | 0.1 | 33 | 0.1 | 24 | 0.1 | 52 | 0.2 | 44 | 0.1 | 0 | 0.0 | 0 | 0.0 | 322 |
| K-9 Assist | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 0.0 | 0 | 0.0 | 0 | 0.0 | 2 | 0.0 | 2 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 5 |
| Lift Station | 37 | 0.1 | 59 | 0.2 | 28 | 0.1 | 42 | 0.1 | 28 | 0.1 | 19 | 0.1 | 14 | 0.0 | 12 | 0.0 | 30 | 0.1 | 23 | 0.1 | 0 | 0.0 | 0 | 0.0 | 292 |
| Lock Out | 3 | 0.0 | 6 | 0.0 | 1 | 0.0 | 5 | 0.0 | 5 | 0.0 | 5 | 0.0 | 6 | 0.0 | 5 | 0.0 | 2 | 0.0 | 2 | 0.0 | 0 | 0.0 | 0 | 0.0 | 40 |
| Loud Music/Party | 13 | 0.0 | 8 | 0.0 | 19 | 0.1 | 18 | 0.1 | 21 | 0.1 | 11 | 0.0 | 30 | 0.1 | 13 | 0.0 | 22 | 0.1 | 26 | 0.1 | 0 | 0.0 | 0 | 0.0 | 181 |
| Mental Subject | 10 | 0.0 | 13 | 0.0 | 16 | 0.1 | 14 | 0.0 | 10 | 0.0 | 3 | 0.0 | 16 | 0.1 | 7 | 0.0 | 11 | 0.0 | 18 | 0.1 | 0 | 0.0 | 0 | 0.0 | 118 |
| Message | 6 | 0.0 | 5 | 0.0 | 3 | 0.0 | 7 | 0.0 | 8 | 0.0 | 16 | 0.1 | 4 | 0.0 | 6 | 0.0 | 7 | 0.0 | 11 | 0.0 | 0 | 0.0 | 0 | 0.0 | 73 |
| Motorist Assist | 116 | 0.4 | 30 | 0.1 | 29 | 0.1 | 11 | 0.0 | 19 | 0.1 | 21 | 0.1 | 22 | 0.1 | 20 | 0.1 | 15 | 0.0 | 22 | 0.1 | 0 | 0.0 | 0 | 0.0 | 305 |
| Notify Other Agency | 49 | 0.2 | 38 | 0.1 | 29 | 0.1 | 27 | 0.1 | 15 | 0.0 | 18 | 0.1 | 11 | 0.0 | 13 | 0.0 | 22 | 0.1 | 14 | 0.0 | 0 | 0.0 | 0 | 0.0 | 236 |
| Ordinance Violation | 21 | 0.1 | 55 | 0.2 | 41 | 0.1 | 49 | 0.2 | 24 | 0.1 | 25 | 0.1 | 42 | 0.1 | 36 | 0.1 | 41 | 0.1 | 22 | 0.1 | 0 | 0.0 | 0 | 0.0 | 356 |
| Other Service | 40 | 0.1 | 39 | 0.1 | 40 | 0.1 | 41 | 0.1 | 51 | 0.2 | 38 | 0.1 | 18 | 0.1 | 54 | 0.2 | 67 | 0.2 | 52 | 0.2 | 0 | 0.0 | 0 | 0.0 | 440 |
| Prisoner Release | 0 | 0.0 | 1 | 0.0 | 1 | 0.0 | 1 | 0.0 | 0 | 0.0 | 1 | 0.0 | 2 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 6 |
| Prisoner to Court | 0 | 0.0 | 0 | 0.0 | 1 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 |
| Prisoner Transport | 23 | 0.1 | 14 | 0.0 | 30 | 0.1 | 23 | 0.1 | 25 | 0.1 | 29 | 0.1 | 29 | 0.1 | 27 | 0.1 | 24 | 0.1 | 27 | 0.1 | 0 | 0.0 | 0 | 0.0 | 251 |
| Reckless Driver | 17 | 0.1 | 14 | 0.0 | 23 | 0.1 | 31 | 0.1 | 33 | 0.1 | 31 | 0.1 | 18 | 0.1 | 37 | 0.1 | 35 | 0.1 | 35 | 0.1 | 0 | 0.0 | 0 | 0.0 | 274 |
| Recover Property | 12 | 0.0 | 12 | 0.0 | 18 | 0.1 | 24 | 0.1 | 18 | 0.1 | 21 | 0.1 | 30 | 0.1 | 24 | 0.1 | 23 | 0.1 | 16 | 0.1 | 0 | 0.0 | 0 | 0.0 | 198 |
| Remove Subject(s) | 45 | 0.1 | 43 | 0.1 | 50 | 0.2 | 60 | 0.2 | 39 | 0.1 | 44 | 0.1 | 34 | 0.1 | 50 | 0.2 | 38 | 0.1 | 45 | 0.1 | 0 | 0.0 | 0 | 0.0 | 448 |

# Call For Service By Month

**Print Date/Time:** 11/12/2014 11:24
**Login ID:** tpaul
**Source:** All
**Layer:** All
**Areas:** All

**From Date:** 01/01/2014
**To Date:** 10/31/2014
**Call Type:** All

**Agency Type:** Police, Fire, EMS

| Call For Service Type | JAN | | FEB | | MAR | | APR | | MAY | | JUNE | | JULY | | AUG | | SEP | | OCT | | NOV | | DEC | | TOTALS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | |
| Roadway Obstructed | 5 | 0.0 | 10 | 0.0 | 8 | 0.0 | 15 | 0.0 | 6 | 0.0 | 6 | 0.0 | 7 | 0.0 | 7 | 0.0 | 8 | 0.0 | 10 | 0.0 | 0 | 0.0 | 0 | 0.0 | 82 |
| Robbery | 1 | 0.0 | 1 | 0.0 | 2 | 0.0 | 1 | 0.0 | 0 | 0.0 | 1 | 0.0 | 1 | 0.0 | 3 | 0.0 | 2 | 0.0 | 1 | 0.0 | 0 | 0.0 | 0 | 0.0 | 13 |
| Runaway/Missing | 8 | 0.0 | 5 | 0.0 | 10 | 0.0 | 18 | 0.1 | 17 | 0.1 | 15 | 0.0 | 17 | 0.1 | 8 | 0.0 | 17 | 0.1 | 12 | 0.0 | 0 | 0.0 | 0 | 0.0 | 127 |
| Sex Offense | 9 | 0.0 | 7 | 0.0 | 11 | 0.0 | 8 | 0.0 | 9 | 0.0 | 6 | 0.0 | 10 | 0.0 | 9 | 0.0 | 8 | 0.0 | 7 | 0.0 | 0 | 0.0 | 0 | 0.0 | 84 |
| Shots Fired | 5 | 0.0 | 2 | 0.0 | 2 | 0.0 | 6 | 0.0 | 7 | 0.0 | 3 | 0.0 | 2 | 0.0 | 2 | 0.0 | 4 | 0.0 | 2 | 0.0 | 0 | 0.0 | 0 | 0.0 | 35 |
| Solicitor | 7 | 0.0 | 1 | 0.0 | 6 | 0.0 | 2 | 0.0 | 3 | 0.0 | 7 | 0.0 | 15 | 0.0 | 11 | 0.0 | 10 | 0.0 | 3 | 0.0 | 0 | 0.0 | 0 | 0.0 | 65 |
| Squad Serviced | 19 | 0.1 | 13 | 0.0 | 14 | 0.0 | 16 | 0.1 | 17 | 0.1 | 17 | 0.1 | 10 | 0.0 | 15 | 0.0 | 16 | 0.1 | 12 | 0.0 | 0 | 0.0 | 0 | 0.0 | 149 |
| Stolen Vehicle | 4 | 0.0 | 3 | 0.0 | 11 | 0.0 | 15 | 0.0 | 9 | 0.0 | 12 | 0.0 | 15 | 0.0 | 6 | 0.0 | 8 | 0.0 | 10 | 0.0 | 0 | 0.0 | 0 | 0.0 | 93 |
| Suspicious Activity | 120 | 0.4 | 127 | 0.4 | 211 | 0.7 | 214 | 0.7 | 197 | 0.6 | 272 | 0.9 | 320 | 1.1 | 262 | 0.9 | 216 | 0.7 | 179 | 0.6 | 0 | 0.0 | 0 | 0.0 | 2118 |
| Suspicious Vehicle | 24 | 0.1 | 35 | 0.1 | 49 | 0.2 | 70 | 0.2 | 53 | 0.2 | 63 | 0.2 | 86 | 0.3 | 60 | 0.2 | 49 | 0.2 | 50 | 0.2 | 0 | 0.0 | 0 | 0.0 | 539 |
| Telephone Harassment | 6 | 0.0 | 6 | 0.0 | 4 | 0.0 | 10 | 0.0 | 6 | 0.0 | 1 | 0.0 | 3 | 0.0 | 6 | 0.0 | 9 | 0.0 | 10 | 0.0 | 0 | 0.0 | 0 | 0.0 | 61 |
| Theft | 88 | 0.3 | 60 | 0.2 | 82 | 0.3 | 101 | 0.3 | 98 | 0.3 | 131 | 0.4 | 117 | 0.4 | 102 | 0.3 | 110 | 0.4 | 104 | 0.3 | 0 | 0.0 | 0 | 0.0 | 993 |
| Traffic Controls | 4 | 0.0 | 3 | 0.0 | 3 | 0.0 | 2 | 0.0 | 4 | 0.0 | 4 | 0.0 | 3 | 0.0 | 0 | 0.0 | 3 | 0.0 | 1 | 0.0 | 0 | 0.0 | 0 | 0.0 | 27 |
| Traffic Crash | 91 | 0.3 | 99 | 0.3 | 75 | 0.2 | 76 | 0.2 | 91 | 0.3 | 75 | 0.2 | 86 | 0.3 | 90 | 0.3 | 91 | 0.3 | 107 | 0.4 | 0 | 0.0 | 0 | 0.0 | 881 |
| TS | 299 | 1.0 | 265 | 0.9 | 329 | 1.1 | 234 | 0.8 | 260 | 0.9 | 218 | 0.7 | 229 | 0.8 | 249 | 0.8 | 201 | 0.7 | 146 | 0.5 | 0 | 0.0 | 0 | 0.0 | 2430 |
| Unknown | 2 | 0.0 | 3 | 0.0 | 3 | 0.0 | 4 | 0.0 | 5 | 0.0 | 4 | 0.0 | 5 | 0.0 | 3 | 0.0 | 1 | 0.0 | 5 | 0.0 | 0 | 0.0 | 0 | 0.0 | 35 |
| Vehicle Tow | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 |
| Weapon | 3 | 0.0 | 1 | 0.0 | 2 | 0.0 | 4 | 0.0 | 2 | 0.0 | 1 | 0.0 | 8 | 0.0 | 2 | 0.0 | 5 | 0.0 | 7 | 0.0 | 0 | 0.0 | 0 | 0.0 | 35 |
| Welfare Check | 50 | 0.2 | 34 | 0.1 | 35 | 0.1 | 37 | 0.1 | 58 | 0.2 | 60 | 0.2 | 50 | 0.2 | 48 | 0.2 | 56 | 0.2 | 61 | 0.2 | 0 | 0.0 | 0 | 0.0 | 489 |
| **Totals** | **2938** | **9.7** | **2539** | **8.3** | **3018** | **9.9** | **3038** | **10.0** | **3115** | **10.2** | **3181** | **10.5** | **3329** | **10.9** | **3147** | **10.3** | **3118** | **10.3** | **2985** | **9.8** | **0** | **0.0** | **0** | **0.0** | **30408** |

# Call For Service By Disposition

**Print Date/Time:** 11/12/2014 11:24
**Login ID:** tpaul
**Layer:** All
**Areas:** All

**From Date:** 01/01/2014 00:00(Continuous)
**To Date:** 10/31/2014 23:59
**Disposition:** All

**Agency Type:** Police, Fire, EMS

| Call Disposition | JAN | FEB | MAR | APR | MAY | JUNE | JULY | AUG | SEP | OCT | NOV | DEC | TOTALS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Traffic Crash | 56 | 68 | 55 | 49 | 56 | 45 | 53 | 56 | 63 | 66 | 0 | 0 | 567 |
| Change Status | 1 | 1 | 0 | 0 | 1 | 2 | 0 | 0 | 0 | 1 | 0 | 0 | 6 |
| Alarm | 51 | 37 | 21 | 34 | 27 | 36 | 44 | 23 | 35 | 40 | 0 | 0 | 348 |
| False Alarm | 48 | 33 | 31 | 53 | 55 | 46 | 56 | 58 | 43 | 34 | 0 | 0 | 457 |
| Duplicate Call | 22 | 9 | 25 | 16 | 11 | 30 | 21 | 13 | 15 | 6 | 0 | 0 | 168 |
| EMS | 313 | 266 | 301 | 292 | 346 | 307 | 343 | 353 | 336 | 322 | 0 | 0 | 3179 |
| FIRE | 70 | 68 | 48 | 35 | 33 | 28 | 44 | 34 | 50 | 48 | 0 | 0 | 458 |
| Assist Other Agency | 7 | 23 | 17 | 18 | 19 | 14 | 22 | 30 | 28 | 17 | 0 | 0 | 195 |
| Inoperable Vehicle Report | 2 | 2 | 7 | 3 | 3 | 2 | 3 | 6 | 10 | 6 | 0 | 0 | 44 |
| Warrant Arrest | 54 | 49 | 58 | 37 | 66 | 58 | 45 | 66 | 50 | 37 | 0 | 0 | 520 |
| Traffic Arrest | 273 | 213 | 237 | 188 | 204 | 127 | 157 | 130 | 152 | 108 | 0 | 0 | 1789 |
| Rental Property | 176 | 183 | 298 | 301 | 323 | 283 | 271 | 289 | 222 | 230 | 0 | 0 | 2576 |
| CAD Incident Report | 1683 | 1438 | 1708 | 1863 | 1788 | 1913 | 1970 | 1862 | 1857 | 1758 | 0 | 0 | 17840 |
| Incident Report | 181 | 170 | 202 | 209 | 216 | 245 | 257 | 234 | 255 | 239 | 0 | 0 | 2208 |
| **Total Dispositions** | **2937** | **2560** | **3008** | **3098** | **3148** | **3136** | **3286** | **3154** | **3116** | **2912** | **0** | **0** | **30355** |
| **Total Calls For Service** | **2831** | **2466** | **2909** | **2957** | **3029** | **3048** | **3196** | **3056** | **3022** | **2829** | **0** | **0** | **29343** |

*Totals may be larger than total number of calls due to multiple dispositions.

# Case Offense Crime Code Summary

**Print Date/Time:** 11/12/2014 11:17
**Login ID:** tpaul
**Badge Number:** All

**From Date:** 10/01/2014
**To Date:** 10/31/2014

Granite City Police Department
**ORI Number:** IL0600700
**Assignment Type:** All

| Crime Code and Description | Counts | # of Cases Using Crime Code |
|---|---|---|
| 0261 SEXUAL ASSAULT: Criminal - Aggravated | 1 | 1 |
| 0280 Predatory Criminal Sexual Assault of a Child | 1 | 1 |
| 0410 BATTERY: Aggravated | 3 | 3 |
| 0460 BATTERY:Simple | 3 | 3 |
| 0486 BATTERY: Domestic | 5 | 5 |
| 0488 Aggravated Domestic Battery | 2 | 2 |
| 0610 BURGLARY:Business | 5 | 5 |
| 0625 BURGLARY: Residential | 21 | 21 |
| 0650 BURGLARY: Home Invasion | 1 | 1 |
| 0760 THEFT: Burglary From Motor Vehicle | 6 | 6 |
| 0810* THEFT: Over $300.00 | 10 | 10 |
| 0820* THEFT: Under $300.00 | 7 | 7 |
| 0860 THEFT: Retail | 10 | 9 |
| 0910 THEFT: Motor Vehicle | 2 | 2 |
| 1010 ARSON | 1 | 1 |
| 1110 DECEPTION: Deceptive Practices | 1 | 1 |
| 1120 DECEPTION: Forgery | 6 | 6 |
| 1130 DECEPTION: Fraud | 1 | 1 |
| 1150 DECEPTION: Credit Card Fraud | 1 | 1 |
| 1200 DECEPTION: Possession of Stolen Property | 1 | 1 |
| 1310 CRIMINAL DAMAGE: To Property | 6 | 6 |
| 1330 CRIMINAL TRESPASS: To Land | 1 | 1 |
| 1365 CRIMINAL TRESPASS: Residence | 1 | 1 |
| 1410 DEADLY WEAPONS: Unlawful Use | 1 | 1 |
| 1430 DEADLY WEAPONS: Unlawful Possession By Felon | 1 | 1 |
| 1582 SEX OFFENSES: Child Pornography | 1 | 1 |
| 1925 Poss. or Del. of Material W/intent to Man. Meth | 1 | 1 |
| 1930 Manufacturing Methamphetamine | 2 | 2 |
| 2020 CONTROLLED SUBSTANCE: Possession Of | 8 | 8 |
| 2040 CONTROLLED SUBSTANCE: Delivery/Intent To | 1 | 1 |
| 2090 CONTROLLED SUBSTANCE: Other | 1 | 1 |
| 2110 HYPODERMIC NEEDLE: Possession | 3 | 3 |
| 2170 DRUG PARAPHERNALIA: Possession Of | 1 | 1 |
| 2410 TRAFFIC: DUI - Alcohol | 2 | 2 |
| 2430 TRAFFIC: Illegal Transportation Of Liquor | 2 | 2 |
| 2455 TRAFFIC: No Registration | 1 | 1 |
| 2480 TRAFFIC: Suspended/Revoked Drivers License | 2 | 2 |
| 2890 DISORDERLY CONDUCT: All Others | 1 | 1 |
| 3100 DISORDERLY CONDUCT: Mob Action | 2 | 2 |

# Case Offense Crime Code Summary

**Print Date/Time:** 11/12/2014 11:17 **From Date:** 10/01/2014 Granite City Police Department
**Login ID:** tpaul **To Date:** 10/31/2014 **ORI Number:** IL0600700
**Badge Number:** All **Assignment Type:** All

| Crime Code and Description | Counts | # of Cases Using Crime Code |
|---|---|---|
| 3710 PEACE OFFICER: Resist/Obstruct/Disarm | 2 | 2 |
| 4505 Sex Offender-Failure to Registrer | 1 | 1 |
| 5000 CRIMINAL OFFENSES: All Other | 4 | 4 |
| 5081 WARRANT: In State | 5 | 5 |
| 5083 Recovered Property | 2 | 2 |
| 6005 Assist Other Agency | 1 | 1 |
| 6431 Death | 5 | 5 |
| 8201 AGGRAVATED FLEEING/ELUDING POLICE | 2 | 2 |
| 8221 TRAFFIC: Hit And Run | 1 | 1 |
| 8307 PARKING WHERE PROHIBITED | 1 | 1 |
| 8308a Parking Vehicle w/Expired Registration | 1 | 1 |
| G012 Inoperable vehicle | 5 | 5 |
| G025 Public consumption alcohol | 1 | 1 |
| G074 School bus approaching, overtaking, passing | 1 | 1 |
| | **Count Total:** 158 | **Case Total:** 157 |

# Case Status and Disposition Summary

**Print Date/Time:** 11/12/2014 11:17
**Login ID:** tpaul
**Officer:** All

**From Date:** 10/01/2014
**To Date:** 10/31/2014
**Date Type:** Assign Date

Granite City Police Department
**ORI Number:** IL0600700
**Assignment:** All

| Case Status | Total | % |
|---|---|---|
| Cleared - Warrant Issued | 2 | 1.6 |
| Closed Lack of Evidence | 1 | 0.8 |
| Closed Lack of Leads | 6 | 4.8 |
| Cleared Lack of Cooperation | 2 | 1.6 |
| Cleared Unusual | 3 | 2.4 |
| Cleared - Lack of Prosecution | 2 | 1.6 |
| Cleared Arrest | 28 | 22.4 |
| Referred: Other Jurisdiction | 5 | 4 |
| Pending Investigation | 75 | 60 |
| Unfounded | 1 | 0.8 |
| **Total Cases:** | **125** | **100** |

| Case Disposition | Total | % |
|---|---|---|
| Closed | 51 | 40.8 |
| Open | 74 | 59.2 |
| **Total Cases:** | **125** | **100** |

% may not be accurate as they are rounded to two decimals.

# Adult Arrest Charge Summary

**Print Date/Time:** 11/12/2014 11:16
**Login ID:** tpaul

**From Date:** 10/01/2014 00:00
**To Date:** 10/31/2014 23:59
**Officer:** All

Granite City Police Department
**ORI Number:** IL0600700
**Ordered By:** CrimeCode/Statute

| Statute | Crime Code and Description | Counts | # of Arrests using Crime Code |
|---|---|---|---|
| 720 ILCS 5.0/12-4-A | 0410 \| Aggravated Battery | 1 | 1 |
| 720 ILCS 5.0/12-3(a)(1) | 0460 \| Battery - Bodily Harm | 4 | 4 |
| 720 ILCS 5.0/12-3.2 | 0486 \| Domestic Battery | 11 | 11 |
| 720 ILCS 5.0/12-3.2(a)(1) | 0486 \| Domestic Battery 2nd Subsequent Offense | 2 | 2 |
| 720 ILCS 5.0/12-6.3 | 0486 \| Interfering With Reporting of Domestic Violence | 1 | 1 |
| 720 ILCS 5.0/12-3.3 | 0488 \| Aggravated Domestic Battery | 1 | 1 |
| 720 ILCS 5.0/12-2 | 0510 \| Aggravated Assault | 3 | 3 |
| 720 ILCS 5.0/19-1 | 0610 \| Burglary | 2 | 2 |
| 720 ILCS 5/19-6(a)(2) | 0650 \| Home Invasion | 1 | 1 |
| 720 ILCS 5.0/19-1 | 0760 \| Burglary - Motor Vehicle | 1 | 1 |
| 720 ILCS 5.0/16-1(a)(1)(b)(4) | 0810 \| Theft Over $500.00 and less than $10,000.00 | 1 | 1 |
| 720 ILCS 5.0/16-1-A-1-A | 0810* \| Theft Over $300.00 | 1 | 1 |
| 720 ILCS 5.0/16-1(a)(1)(A) | 0820* \| Theft - Under $300 | 1 | 1 |
| 720 ILCS 5.0/16-25 (a)(1) | 0860 \| Retail Theft Under $300.00 (Class A) | 13 | 13 |
| 720 ILCS 5.0/16-25(a) (1) | 0860 \| Retail Theft Over $300.00 | 1 | 1 |
| 720 ILCS 5.0/16-25(a)(1) | 0860 \| Retail Theft Under $300.00 2nd Subsequent | 7 | 7 |
| 720 ILCS 5.0/16A-3-A | 0860 \| Retail Theft: Takes Possession Of Property | 1 | 1 |
| 720 ILCS 5.0/20-1-A | 1010 \| Arson - Real Property | 4 | 4 |
| 720 ILCS 5.0/21-1-1-A | 1310 \| Criminal Damage to Property Under $300 | 4 | 4 |
| 720 ILCS 5.0/21-1-1-A* | 1310 \| Criminal Damage to Property Over $300 | 2 | 2 |
| 720 ILCS 5.0/21-3-A-1 | 1330 \| Criminal Trespass to Property - Enters Or Remains | 3 | 3 |
| 720 ILCS 5.0/24-1.6(a)(1)(3)(B) | 1410 \| Aggravated Unlawful Use of Weapons | 1 | 1 |
| 720 ILCS 5.0/24-1.6-A-1-3-a | 1410 \| Aggravated Unlawful Use of a Weapon-The Firearm Possessed Was Uncased, Loaded and Immediately Accessible | 1 | 1 |
| 720 ILCS 5.0/24-1.1(a) | 1430 \| Unlawful Possession of Weapons (ammunition) by a Felon | 1 | 1 |
| 720 ILCS 5.0/11-9.1-A-2 | 1544 \| Sexual Exploitation - Expose Sex Organs | 2 | 2 |
| 720 ILCS 5.0/1-A-5 | 1570 \| Disorderly Conduct - Public Indecency | 1 | 1 |
| 720 ILCS 550.0/4-A | 1811 \| Possession of Cannabis - < 2.5 Grams | 1 | 1 |
| 720 ILCS 550.0/4-D | 1812 \| Possession of Cannabis - >30 Grams And < 500 Grams | 1 | 1 |
| 720 ILCS 550.0/5-D | 1822 \| Delivery of Cannabis - > 30 Grams And < 500 Grams | 1 | 1 |
| 720 ILCS 646.0/20(b)(2)(C) | 1930 \| Unlawful Possession of Methamphetamine Precursor | 3 | 3 |
| 720 ILCS 570.0/402 | 2020 \| Possession of Controlled Substance | 1 | 1 |
| 720 ILCS 570.0/402(c) | 2020 \| Unlawful Possession of a Controlled Substance <15 grams | 4 | 4 |
| 720 ILCS 570/401(d) | 2020 \| Unlawful Delivery of a Controlled Substance <1 gm | 3 | 3 |
| 720 ILCS 635.0/1 | 2110 \| Possession of Hypodermic Needle | 1 | 1 |
| 720 ILCS 600.0/3.5-A | 2170 \| Possession of Drug Paraphernalia | 2 | 2 |
| 625 ILCS 5.0/11-501-A-2 | 2410 \| Driving Under the Influence - Alcohol | 2 | 2 |
| 625 ILCS 5.0/11-501-D-1-A | 2410 \| Aggravated Driving Under the Influence - Alcohol | 1 | 1 |
| 625 ILCS 5.0/11-503-A | 2440 \| Reckless Driving | 2 | 2 |
| 625 ILCS 5.0/11-504 | 2450 \| Drag Racing | 2 | 2 |
| 625 ILCS 5.0/3-413-F | 2455 \| Operate A Vehicle With Expired Registration 1st and 2nd Offense | 1 | 1 |
| 625 ILCS 5.0/3-707 | 2461 \| Operating Uninsured Motor Vehicle | 3 | 3 |
| 625 ILCS 5.0/6-303(d) | 2480 \| LICENSE:Suspended/Revoked 2nd DUI | 1 | 1 |
| 625 ILCS 5.0/6-303-A | 2480 \| Driving With Suspended/Revoked Drivers License (Misdemeanor) | 3 | 3 |
| 625 ILCS 5.0/6-303-D | 2480 \| Driving With Suspended/Revoked Drivers License (Felony) | 1 | 1 |
| 720 ILCS 5.0/26-1-A-1 | 2890 \| Disorderly Conduct - All Others | 1 | 1 |
| 720 ILCS 5.0/25-1-A-1 | 3100 \| Mob Action - Use Of Force/Violence - 2 Or More Subjects | 2 | 2 |
| 720 ILCS 5.0/31-1 | 3710 \| Resisting/Obstructing a Peace Officer | 3 | 3 |
| 720 ILCS 5.0/31-4.5 | 3710 \| Obstructing Identification | 1 | 1 |

# Adult Arrest Charge Summary

**Print Date/Time:** 11/12/2014 11:16
**Login ID:** tpaul

**From Date:** 10/01/2014 00:00
**To Date:** 10/31/2014 23:59
**Officer:** All

Granite City Police Department
**ORI Number:** IL0600700
**Ordered By:** CrimeCode/Statute

| Statute | Crime Code and Description | Counts | # of Arrests using Crime Code |
|---|---|---|---|
| 720 ILCS 5.0/12-30 | 4387 \| Violation of Order of Protection | 3 | 3 |
| 730 ILCS 150.0/6 | 4515 \| Sex Offender- Failure to Register Change of Address, Employer or School | 1 | 1 |
| 415 ILCS 105/5 | 5000 \| Violation of the Illinois Litter Control Act | 1 | 1 |
| 5.02.020 | 5000 \| No Business License | 2 | 2 |
| Warrant In-State | 5081 \| Warrant In-State | 93 | 93 |
| 625 ILCS 5.0/11-601-A | 6610 \| Fail to Reduce Speed/Accident to Avoid Accident | 1 | 1 |
| 625 ILCS 5.0/11-404 | 6621 \| Failure to Give Information After Striking Unattended Vehicle or Other Property | 1 | 1 |
| 625 ILCS 5.0/11-401-B | 8221 \| Leaving the Scene of an Accident - Failure to Report Death or Injury 1/2 hr Felony varies w/Aggravation | 1 | 1 |
| 625 ILCS 5.0/11-903 | 8272 \| Failed to Stop on Signal or Sign-Cross Walk | 1 | 1 |
| 625 ILCS 5.0/11-1010 | 8280 \| Pedestrians Under the Influence or Alcohol or Drugs | 3 | 3 |
| 625 ILCS 5.0/12-201-B | 8362 \| Driving Without Lights When Required | 1 | 1 |
| 625 ILCS 5.0/12-503-E | 8401 \| Defective Windsheild, Side and/or Rear Window | 1 | 1 |
| 15.08.010 | 9990 \| Property Maintenance Code | 1 | 1 |
| Pending Investigation | 9990 \| Pending Investigation | 9 | 9 |
| 9.06.010 | G021 \| Unlawful resisting or obstructing police | 1 | 1 |
| 9.21.010 | G023 \| Battery | 2 | 2 |
| 9.33.020 | G025 \| Public consumption alcohol | 4 | 4 |
| 9.34.020 | G026 \| Unlawful possession cannabis | 2 | 2 |
| 9.48.020 | G027 \| Disorderly conduct | 2 | 2 |
| 9.60.010 | G028 \| Tresspass | 2 | 2 |
| 9.63.010 | G029 \| Criminal Trespass | 5 | 5 |
| 9.96.270 | G038 \| Prowling | 1 | 1 |
| 9.57.010 | G089 \| Theft | 1 | 1 |
| 9.35.020 | G090 \| Possession Drug Paraphernalia | 1 | 1 |
| Warning Citation | G091 \| Warning Citation | 2 | 2 |
| **Totals:** | | **253** | **253** |

# Juvenile Arrest Charge Summary

**Print Date/Time:** 11/12/2014 11:16
**Login ID:** tpaul

**From Date:** 10/01/2014 00:00
**To Date:** 10/31/2014 23:59
**Officer:** All

Granite City Police Department
**ORI Number:** IL0600700
**Ordered By:** CrimeCode/Statute

| Statute | Crime Code and Description | Counts | # of Arrests using Crime Code |
|---|---|---|---|
| 625 ILCS 5.0/11-503-A | 2440 \| Reckless Driving | 1 | 1 |
| 625 ILCS 5.0/11-504 | 2450 \| Drag Racing | 1 | 1 |
| Warrant In-State | 5081 \| Warrant In-State | 3 | 3 |
| 9.57.010 | G089 \| Theft | 1 | 1 |
| **Totals:** | | **6** | **6** |

# Ticket Statistics

**Print Date/Time:** 11/12/2014 11:19
**Login ID:** tpaul
**Statute:** All

**From Date:** 01/01/2014
**To Date:** 10/31/2014
**Ticket Type:** All

Granite City Police Department
**ORI Number:** IL0600700

| | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | Totals |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Admin Citations** | | | | | | | | | | | | | |
| 9.81.020 Permitting Curfew | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 |
| 8.96.010 Mantaining a Public Nuisance | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 10.34.050 Parking wrong side of street | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 |
| 15.08.850 No Trash Dumpster > 3 unit apartment | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 6.24.070 Keeping Farm Animals Prohibited | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 8344 Failure to Comply with Crime Free Multi-Housing Ordinance | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 3 |
| 6.04.010 Animals - public nuisance | 1 | 0 | 1 | 0 | 0 | 1 | 0 | 1 | 1 | 3 | 0 | 0 | 8 |
| 8333 Failure to Use Crime Free Lease Addendum | 2 | 1 | 4 | 1 | 3 | 2 | 4 | 2 | 1 | 1 | 0 | 0 | 21 |
| 12.16.060 Dangerous trees, shrubs and vegetation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 1 | 0 | 0 | 0 | 3 |
| 5.142.030 Failure to Attend Crime Free Multi-Housing Training | 5 | 1 | 3 | 0 | 0 | 1 | 1 | 0 | 1 | 0 | 0 | 0 | 12 |
| 8324 Failure to Display Business License Sticker | 1 | 12 | 5 | 3 | 2 | 2 | 0 | 2 | 1 | 1 | 0 | 0 | 29 |
| 10.22.030 Crossing at Other than Crosswalks | 4 | 8 | 8 | 0 | 0 | 0 | 5 | 4 | 0 | 0 | 0 | 0 | 29 |
| 15-420 Violation of Zoning Ordinance | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 8.36.010 No Trash Can | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 5.02.020 No Business License | 5 | 1 | 4 | 2 | 1 | 4 | 4 | 0 | 2 | 0 | 0 | 0 | 23 |
| 6.24.110 Animal Waste | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 6.16.040 Animal Impoundment - Notice of Ordinance Violation | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 15.08.010 Property Maintenance Code | 2 | 6 | 11 | 4 | 1 | 1 | 9 | 3 | 3 | 1 | 0 | 0 | 41 |
| 4987 Parking on Non-Permanently Paved Surfaces | 0 | 1 | 1 | 5 | 1 | 1 | 2 | 3 | 2 | 0 | 0 | 0 | 16 |
| 9.79.040 Possession of tobacco and smoking paraphernalia--Prohibited | 0 | 0 | 1 | 0 | 2 | 0 | 4 | 5 | 0 | 2 | 0 | 0 | 14 |
| 4383.3 No Rabies Tag | 2 | 1 | 2 | 1 | 1 | 3 | 5 | 0 | 2 | 0 | 0 | 0 | 17 |
| 15.08.100 Occupancy Permit Required | 21 | 18 | 32 | 17 | 16 | 41 | 25 | 15 | 11 | 8 | 0 | 0 | 204 |
| 9.57.010 Theft | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 2 | 0 | 0 | 4 |
| 10.48.050 Truck route violation | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 2 |
| 10.42.020 No city sticker | 1 | 0 | 0 | 2 | 0 | 0 | 1 | 3 | 0 | 0 | 0 | 0 | 7 |
| 10.34.055 Parking in areas between sidewalks and streets | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |

# Ticket Statistics

**Print Date/Time:** 11/12/2014 11:19
**Login ID:** tpaul
**Statute:** All

**From Date:** 01/01/2014
**To Date:** 10/31/2014
**Ticket Type:** All

Granite City Police Department
**ORI Number:** IL0600700

| | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | Totals |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10.34.195 Unauthorized use of parking spaces reserved for handicapped persons | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 10.34.020 Illegal parking | 7 | 1 | 4 | 9 | 3 | 0 | 3 | 5 | 3 | 4 | 0 | 0 | 39 |
| 9.81.010 Curfew | 2 | 0 | 0 | 0 | 3 | 8 | 20 | 4 | 2 | 5 | 0 | 0 | 44 |
| 9.78.030 Minor possession alcohol | 0 | 0 | 0 | 0 | 3 | 9 | 4 | 0 | 0 | 0 | 0 | 0 | 16 |
| 9.66.020 Criminal damage to property | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 |
| 9.60.010 Tresspass | 0 | 0 | 0 | 1 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 |
| 9.48.020 Disorderly conduct | 9 | 9 | 15 | 13 | 9 | 0 | 0 | 1 | 10 | 11 | 0 | 0 | 77 |
| 9.33.020 Public consumption alcohol | 0 | 0 | 2 | 2 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 6 |
| 9.21.010 Battery | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 2 |
| 8.80.010 Stagnant water on property | 0 | 0 | 0 | 1 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 0 | 5 |
| 8.64.020 Littering | 0 | 0 | 1 | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 0 | 5 |
| 8.60.010 Sound Amplification | 0 | 1 | 0 | 2 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 4 |
| 8.48.010 Fireworks | 0 | 0 | 0 | 0 | 0 | 1 | 2 | 1 | 0 | 0 | 0 | 0 | 4 |
| 8.44.020 Open burning | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 2 | 0 | 0 | 5 |
| 8.42.030 Inoperable vehicle | 8 | 10 | 15 | 8 | 0 | 2 | 2 | 5 | 4 | 2 | 0 | 0 | 56 |
| 8.40.010 Storage of junk, trash, and refuse on property | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| 8.34.020 Trash on property | 7 | 16 | 16 | 21 | 5 | 9 | 10 | 13 | 5 | 3 | 0 | 0 | 105 |
| 8.28.010 Grass/Weeds>8 inches high | 0 | 0 | 0 | 1 | 5 | 10 | 13 | 6 | 2 | 4 | 0 | 0 | 41 |
| 8.102.010 Upholstered furniture left outdoors | 0 | 0 | 2 | 2 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 6 |
| 6.16.030 Animals limitation on number allowed | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 |
| 6.16.010 Dogs restraint required | 2 | 2 | 4 | 2 | 1 | 4 | 5 | 2 | 4 | 2 | 0 | 0 | 28 |
| 625 ILCS 5.0/11-1204(b) Disobeyed Stop Sign | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| 510 ILCS 55.0/1 Domestic Animals Running at Large | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 3 |
| 625 ILCS 5.0/11-1007 Improper Walking on Roadways | 0 | 0 | 0 | 0 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 |
| 625 ILCS 5.0/3-707 Operating Uninsured Motor Vehicle | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 720 ILCS 555.0/1-A Curfew Violation - Under 17 Years Old | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 |
| **Admin Citations Totals** | **83** | **90** | **135** | **99** | **71** | **105** | **127** | **86** | **59** | **54** | **0** | **0** | **909** |

# Ticket Statistics

**Print Date/Time:** 11/12/2014 11:19
**Login ID:** tpaul
**Statute:** All

**From Date:** 01/01/2014
**To Date:** 10/31/2014
**Ticket Type:** All

Granite City Police Department
**ORI Number:** IL0600700

| | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | Totals |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Written Warning** | | | | | | | | | | | | | |
| 10.08.030 Disobey Traffic Control Device | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 1 | 0 | 0 | 0 | 0 | 3 |
| 415 ILCS 105/4 Violation of the Illinois Litter Control Act | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 2 |
| 625 ILCS 5.0/12-610.2 Operating a motor vehicle while using an electronic communication device such as cell phone | 4 | 2 | 2 | 2 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 13 |
| 625 ILCS 5/11-1303 Parking Where Prohibited | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 15.08.100 Occupancy Permit Required | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| 625 ILCS 5.0/12-101 Unsafe Equipment | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 10.48.050 Truck route violation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 2 |
| 10.34.195 Unauthorized use of parking spaces reserved for handicapped persons | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 10.12.010 Speeding | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 |
| 8.64.020 Littering | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 |
| 8.44.020 Open burning | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 8.34.020 Trash on property | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 625 ILCS 5.0/11-907-C Failed To Yield or Slow-Upon Approaching Emergency Vehicle | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 625 ILCS 5.0/11-505 SQUEALING TIRES | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 3 |
| 625 ILCS 5.0/11-1413 Littering on Highway | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 625 ILCS 5.0/11-1204(b) Disobeyed Stop Sign | 19 | 12 | 26 | 10 | 7 | 11 | 9 | 7 | 3 | 10 | 0 | 0 | 114 |
| 625 ILCS 5.0/12-611 Illegal Operation of Sound Amplification System, Audible at 75 Feet + | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 2 | 0 | 0 | 0 | 0 | 5 |
| 625 ILCS 5.0/11-1201-C Disobeyed Traffic Control Device at Railroad Crossing | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 3 |
| 625 ILCS 5.0/11-1201-A-1 Failed to Stop for Approaching Train Warning/Signal | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 625 ILCS 5.0/11-1002-A Failure to Yield to Pedestrian in Crosswalk | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 |
| 625 ILCS 5.0/3-416 Failure To Notify Secretary Of State of Address/Name Change | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 |
| 625 ILCS 5.0/3-413-A No Front/Rear Plate 1st and 2nd Offense | 2 | 4 | 1 | 2 | 1 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 12 |
| 625 ILCS 5.0/3-413-B* Improper Display of License Plates (Tinted or Obscured Platic Covers) | 1 | 4 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 7 |
| 625 ILCS 5.0/11-804 Failure to Signal When Required | 3 | 8 | 10 | 8 | 5 | 1 | 0 | 1 | 2 | 1 | 0 | 0 | 39 |

# Ticket Statistics

**Print Date/Time:** 11/12/2014 11:19
**Login ID:** tpaul
**Statute:** All

**From Date:** 01/01/2014
**To Date:** 10/31/2014
**Ticket Type:** All

Granite City Police Department
**ORI Number:** IL0600700

| | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | Totals |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 625 ILCS 5.0/12-602 Muffler-Loud, Excessive Noice, No Muffler | 1 | 1 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 5 |
| 625 ILCS 5.0/3-401-A No Valid Registration 1st and 2nd Offense | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 625 ILCS 5.0/11-1402 Improper Backing | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| 625 ILCS 5.0/11-1301 Improper Parking on Roadway | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| 625 ILCS 5.0/12-211 Improper Lighting - One Headlamp | 13 | 7 | 9 | 3 | 6 | 3 | 1 | 7 | 4 | 1 | 0 | 0 | 54 |
| 625 ILCS 5.0/11-708 Improper Lane Usage | 1 | 5 | 2 | 2 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 12 |
| 625 ILCS 5.0/6-101 No Valid Drivers License- Expired 6 Mo's or Less - Petty Offense | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 2 | 0 | 0 | 0 | 0 | 4 |
| 625 ILCS 5.0/12-503-A Obstructed Windshield or Front Side Windows (Tint) | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| 625 ILCS 5.0/3-707 Operating Uninsured Motor Vehicle | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 3 |
| 625 ILCS 5.0/11-305 Disobeyed Traffic Signal/Sign | 3 | 5 | 11 | 5 | 1 | 1 | 4 | 0 | 5 | 5 | 0 | 0 | 40 |
| 625 ILCS 5.0/12-201-B˙ No Red Taillights | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 2 | 3 | 1 | 0 | 0 | 8 |
| 625 ILCS 5.0/12-201-B^ Only One Red Taillight | 3 | 1 | 2 | 3 | 1 | 0 | 0 | 0 | 2 | 2 | 0 | 0 | 14 |
| 625 ILCS 5.0/12-201-B* No Taillights | 2 | 1 | 0 | 8 | 5 | 0 | 3 | 1 | 1 | 0 | 0 | 0 | 21 |
| 625 ILCS 5.0/12-503-A Obstructed Windshield or Front Side Window | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| 625 ILCS 5.0/12-503-E Defective Windsheild, Side and/or Rear Window | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 4 |
| 625 ILCS 5.0/12-201-C No Rear Registration Plate Light | 8 | 4 | 3 | 1 | 3 | 0 | 3 | 5 | 2 | 0 | 0 | 0 | 29 |
| 625 ILCS 5.0/11-907-A-1 Failed To Yield - Authorized Emergency Vehicle | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 |
| 625 ILCS 5.0/11-902 Failed to Yield - Turning Left | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 3 |
| 625 ILCS 5.0/11-601-A Driving Too Fast For Conditions | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 625 ILCS 5.0/15-109-B Failure To Secure Load Before Operating | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 |
| 625 ILCS 5.0/11-305-A Disobeyed Traffic Control Device | 2 | 0 | 0 | 0 | 2 | 5 | 1 | 3 | 2 | 0 | 0 | 0 | 15 |
| 625 ILCS 5.0/11-708-B Improper Lane Usage -One Way Street Street, Wrong Side, Violated Median | 2 | 0 | 2 | 1 | 1 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 9 |
| 625 ILCS 5.0/12-405-C Use Of Unsafe Tires | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 625 ILCS 5.0/11-601-B Speeding | 19 | 22 | 20 | 27 | 16 | 11 | 2 | 4 | 8 | 5 | 0 | 0 | 134 |
| 625 ILCS 5.0/11-601.5 Speeding - 40 MPH Or More Over | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 625 ILCS 5.0/12-201-A Driving Without Lighted Lamp (Motorcycle) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 |

# Ticket Statistics

**Print Date/Time:** 11/12/2014 11:19
**Login ID:** tpaul
**Statute:** All

**From Date:** 01/01/2014
**To Date:** 10/31/2014
**Ticket Type:** All

Granite City Police Department
**ORI Number:** IL0600700

| | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | Totals |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 625 ILCS 5.0/12-201-B Driving Without Lights When Required | 11 | 8 | 9 | 6 | 3 | 2 | 2 | 9 | 4 | 8 | 0 | 0 | 62 |
| 625 ILCS 5.0/11-709-A Improper Lane Usage - Laned Roads | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 3 |
| 625 ILCS 5.0/11-901 Failed to Yield at Intersection | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 2 | 0 | 0 | 0 | 5 |
| 625 ILCS 5.0/11-801-A Improper Turn | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 3 |
| 625 ILCS 5.0/11-901.01 Failure To Yield/Stop At T Intersection | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 2 |
| 625 ILCS 5.0/12-210-A Failure To Dim Headlights- Approaching Vehicle 500' | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 3 | 0 | 0 | 0 | 0 | 5 |
| 625 ILCS 5.0/12-603.1* Failure to Wear a Properly Adjusted and Fastened Seat Safety Belt - Passenger | 1 | 5 | 0 | 0 | 2 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 9 |
| 625 ILCS 5.0/12-603.1 Failure to Wear Properly Adjusted and Fastened Seat Safety Belt | 0 | 6 | 3 | 3 | 2 | 1 | 0 | 1 | 1 | 1 | 0 | 0 | 18 |
| 625 ILCS 5.0/6-303-A Driving With Suspended/Revoked Drivers License (Misdemeanor) | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 625 ILCS 5.0/6-112 Driver License Not On Person - Failure to Display | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| 625 ILCS 5.0/3-413-B Improper Display/Attachment of License Plates/Sticker | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 3 |
| 625 ILCS 5.0/3-413 Failure To Display Registration Plates/Decal 1st and 2nd Offense | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 |
| 625 ILCS 5.0/3-703 Improper Use of Registration | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 625 ILCS 5.0/3-413-F Operate A Vehicle With Expired Registration 1st and 2nd Offense | 24 | 10 | 9 | 5 | 6 | 2 | 4 | 8 | 6 | 6 | 0 | 0 | 80 |
| 625 ILCS 5.0/3-701-1 No Valid Registration - Vehicle Operator | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 |
| 625 ILCS 5.0/11-503-A Reckless Driving | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| **Written Warning Totals** | **125** | **114** | **121** | **93** | **78** | **45** | **42** | **66** | **56** | **46** | **0** | **0** | **786** |
| **Traffic** | | | | | | | | | | | | | |
| 625 ILCS 5.0/3-706 Failure to Surrender Suspended Registration | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 |
| 625 ILCS 5.0/11-1507 No Headlamp on Bicycle | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 |
| 625 ILCS 5.0/11-704(a) Improper Overtaking on Right | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 |
| 625 ILCS 5.0/11-1502 Improper Lane Useage - Bicycle | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 |
| 625 ILCS 5.0/11-1503 Impropely Seated - Bicycle | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 |
| 625 ILCS 5.0/11-1303(c) Pedestrian Cross Not in Crosswalk When Crosswalk Provided | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 |
| 8324 Failure to Display Business License Sticker | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 625 ILCS 5.0/11-204.1(a)(4) Aggravated Fleeing or Attempting to Elude a Police Officer | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 |

# Ticket Statistics

**Print Date/Time:** 11/12/2014 11:19
**Login ID:** tpaul
**Statute:** All

**From Date:** 01/01/2014
**To Date:** 10/31/2014
**Ticket Type:** All

Granite City Police Department
**ORI Number:** IL0600700

| | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | Totals |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 625 ILCS 5.0/12-610.2 Operating a motor vehicle while using an electronic communication device such as cell phone | 0 | 0 | 1 | 1 | 0 | 2 | 2 | 2 | 1 | 1 | 0 | 0 | 10 |
| 15.08.010 Property Maintenance Code | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 |
| 625 ILCS 5/11-1303 Parking Where Prohibited | 0 | 1 | 5 | 0 | 0 | 2 | 1 | 1 | 0 | 1 | 0 | 0 | 11 |
| 4987 Parking on Non-Permanently Paved Surfaces | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 |
| 625 ILCS 5.0/12-603(b)(5) Unlawful Number of Passengers | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 1 | 0 | 0 | 3 |
| 625 ILCS 5.0/12-101 Unsafe Equipment | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 625 ILCS 5.0/11-1304.5 Parking Vehicle with Expired Registration | 47 | 13 | 4 | 7 | 8 | 2 | 2 | 2 | 6 | 13 | 0 | 0 | 104 |
| 10.48.050 Truck route violation | 0 | 0 | 0 | 1 | 0 | 5 | 2 | 1 | 1 | 1 | 0 | 0 | 11 |
| 10.34.020 Illegal parking | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 |
| 10.30.210 Weight limit violation vehicles on city street (Maximum 5 tons residential zone | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 10.10.010 Under influence of alcohol or drugs | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 |
| 10.06.060 Riding Skateboard/Skates on street | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 |
| 625 ILCS 5.0/11-907-C Failed To Yield or Slow-Upon Approaching Emergency Vehicle | 2 | 2 | 1 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 7 |
| 625 ILCS 5.0/11-1007 Improper Walking on highways | 0 | 1 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 |
| 625 ILCS 5.0/12-301 DEFECTIVE BRAKES | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 |
| 625 ILCS 5.0/11-505 SQUEALING TIRES | 1 | 0 | 2 | 2 | 2 | 1 | 3 | 0 | 3 | 1 | 0 | 0 | 15 |
| 625 ILCS 5.0/6-107 GRADUATED DRIVER VIOLATIONS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 |
| 625 ILCS 5.0/11-801 IMPROPER TURN | 2 | 1 | 1 | 3 | 3 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 12 |
| 625 ILCS 5.0/11-1420-D Improper Passing Funeral Procession | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 625 ILCS 5.0/11-1413 Littering on Highway | 0 | 0 | 0 | 2 | 0 | 0 | 2 | 1 | 0 | 0 | 0 | 0 | 5 |
| 625 ILCS 5.0/11-1407 Unsafe Opening/Closing of Doors | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 625 ILCS 5.0/11-1404-A Operating Motorcycle Without Glass/Goggles/Shield | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 |
| 625 ILCS 40.0/3-1 Operating Unregistered Snowmobile | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 |
| 625 ILCS 5.0/11-1204(b) Disobeyed Stop Sign | 22 | 13 | 20 | 16 | 21 | 6 | 20 | 11 | 8 | 5 | 0 | 0 | 142 |
| 625 ILCS 5.0/12-611 Illegal Operation of Sound Amplification System, Audible at 75 Feet ÷ | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |

# Ticket Statistics

**Print Date/Time:** 11/12/2014 11:19
**Login ID:** tpaul
**Statute:** All

**From Date:** 01/01/2014
**To Date:** 10/31/2014
**Ticket Type:** All

Granite City Police Department
**ORI Number:** IL0600700

| | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | Totals |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 625 ILCS 5.0/11-1301.3 Unauthorized Use of Handicapped Parking | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 3 |
| 625 ILCS 5.0/11-1201-C Disobeyed Traffic Control Device at Railroad Crossing | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 3 |
| 625 ILCS 5.0/11-1201-A-2 Failed to Stop for Railroad Crossing Traffic Control Device | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 |
| 625 ILCS 5.0/11-1201-A-1 Failed to Stop for Approaching Train Warning/Signal | 0 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 6 |
| 625 ILCS 5.0/11-1201-A Failed to Stop at Railroad Tracks | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 625 ILCS 5.0/11-1002-E Failure to Yield to Pedestrian at Intersection | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 625 ILCS 5.0/11-1002-A Failure to Yield to Pedestrian in Crosswalk | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 |
| 625 ILCS 25.0/4-a Failure to Properly Secure Child Age 8<16 in Appropiate Restraint | 2 | 0 | 0 | 0 | 0 | 1 | 0 | 6 | 0 | 1 | 0 | 0 | 10 |
| 625 ILCS 5.0/3-416 Failure To Notify Secretary Of State of Address/Name Change | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 2 |
| 625 ILCS 5.0/3-413-A No Front/Rear Plate 1st and 2nd Offense | 2 | 1 | 2 | 1 | 0 | 0 | 1 | 3 | 0 | 0 | 0 | 0 | 10 |
| 625 ILCS 5.0/3-413-B* Improper Display of License Plates (Tinted or Obscured Platic Covers) | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 2 |
| 625 ILCS 5.0/3-401-A* No Valid Registration 3rd and Subq Offense within 1 year | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 |
| 625 ILCS 5.0/3-112 Failure to Transfer Title 1st and 2nd Offense | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 2 |
| 625 ILCS 5.0/11-804 Failure to Signal When Required | 7 | 8 | 7 | 7 | 15 | 9 | 8 | 7 | 3 | 2 | 0 | 0 | 73 |
| 625 ILCS 5.0/11-1427 Careless Operation of ATV or Off-Highway Motorcycle | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 |
| 625 ILCS 5.0/6-304 Permitting Unauthorized Person to Drive | 0 | 1 | 2 | 0 | 1 | 0 | 0 | 0 | 3 | 1 | 0 | 0 | 8 |
| 625 ILCS 5.0/12-602 Muffler-Loud, Excessive Noice, No Muffler | 1 | 0 | 1 | 0 | 1 | 1 | 0 | 3 | 1 | 0 | 0 | 0 | 8 |
| 625 ILCS 5.0/3-401-A No Valid Registration 1st and 2nd Offense | 4 | 4 | 2 | 4 | 1 | 4 | 3 | 2 | 2 | 2 | 0 | 0 | 28 |
| 625 ILCS 5.0/11-1402 Improper Backing | 1 | 1 | 2 | 1 | 2 | 0 | 0 | 1 | 2 | 1 | 0 | 0 | 11 |
| 625 ILCS 5.0/6-101* No Valid Drivers License - More than 6 Mo's and All Other Cases - Midemeanor | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| 625 ILCS 5.0/6-303-D Driving With Suspended/Revoked Drivers License (Felony) | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 625 ILCS 25.0/4 Failure to Properly Secure Child Under Age of 8 in Appropriate Child Restraint System | 3 | 2 | 3 | 1 | 0 | 3 | 1 | 3 | 0 | 1 | 0 | 0 | 17 |
| 625 ILCS 5.0/11-1301 Improper Parking on Roadway | 2 | 0 | 0 | 1 | 2 | 0 | 0 | 3 | 1 | 0 | 0 | 0 | 9 |
| 625 ILCS 5.0/11-1007 Improper Walking on Roadways | 0 | 0 | 0 | 1 | 0 | 0 | 2 | 1 | 1 | 0 | 0 | 0 | 5 |
| 625 ILCS 5.0/4-104-A-4 Offenses Relating to Possession of Titles and Registration | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |

# Ticket Statistics

**Print Date/Time:** 11/12/2014 11:19
**Login ID:** tpaul
**Statute:** All

**From Date:** 01/01/2014
**To Date:** 10/31/2014
**Ticket Type:** All

Granite City Police Department
**ORI Number:** IL0600700

| | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | Totals |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 625 ILCS 5.0/12-211 Improper Lighting - One Headlamp | 1 | 3 | 5 | 2 | 4 | 2 | 2 | 1 | 1 | 1 | 0 | 0 | 22 |
| 625 ILCS 5.0/4-104-A-4 Unlawful Display of a Ficitious Temporary Regs Plate | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 |
| 625 ILCS 5.0/4-104-A-1 Unlawful Possession of Title/Registration | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 625 ILCS 5.0/11-708 Improper Lane Usage | 3 | 3 | 9 | 2 | 0 | 0 | 0 | 0 | 1 | 2 | 0 | 0 | 20 |
| 625 ILCS 5.0/6-101 No Valid DL Expired more than 6 months | 0 | 2 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 3 |
| 625 ILCS 5.0/6-101 No Valid Drivers License- Expired 6 Mo's or Less - Petty Offense | 0 | 0 | 0 | 0 | 0 | 7 | 13 | 1 | 0 | 1 | 0 | 0 | 22 |
| 625 ILCS 5.0/12-503-A Obstructed Windshield or Front Side Windows (Tint) | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 625 ILCS 5.0/11-601-A Fail to Reduce Speed/Accident to Avoid Accident | 0 | 2 | 2 | 8 | 18 | 9 | 22 | 17 | 6 | 12 | 0 | 0 | 96 |
| 625 ILCS 5.0/12-212-C Unauthorized Lighting | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 |
| 625 ILCS 5.0/3-707 Operating Uninsured Motor Vehicle | 75 | 69 | 68 | 47 | 68 | 44 | 61 | 71 | 56 | 34 | 0 | 0 | 593 |
| 625 ILCS 5.0/11-305 Disobeyed Traffic Signal/Sign | 19 | 14 | 20 | 8 | 12 | 1 | 3 | 6 | 10 | 1 | 0 | 0 | 94 |
| 625 ILCS 5.0/12-201-B` No Red Taillights | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 2 |
| 625 ILCS 5.0/12-201-B^ Only One Red Taillight | 1 | 0 | 1 | 1 | 2 | 1 | 2 | 1 | 0 | 1 | 0 | 0 | 10 |
| 625 ILCS 5.0/12-201-B* No Tailllights | 1 | 0 | 1 | 1 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 5 |
| 625 ILCS 5.0/12-503-A Obstructed Windshield or Front Side Window | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| 625 ILCS 5.0/12-503-E Defective Windsheild, Side and/or Rear Window | 1 | 1 | 0 | 1 | 0 | 1 | 1 | 3 | 1 | 2 | 0 | 0 | 11 |
| 625 ILCS 5.0/12-201-C No Rear Registration Plate Light | 2 | 0 | 1 | 0 | 0 | 3 | 2 | 6 | 2 | 2 | 0 | 0 | 18 |
| 625 ILCS 5.0/11-1412.1 Driving On Sidewalk | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 625 ILCS 5.0/11-305-B Avoided Traffic Control Device | 0 | 1 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 3 |
| 625 ILCS 5.0/11-1426.1 Improper Operation of ATV or Off-Highway Motor-Cycle | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 1 | 0 | 0 | 0 | 3 |
| 625 ILCS 5.0/15-109-A Spilling Load On Highway | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 |
| 625 ILCS 5.0/11-306-C-1 Improper Stop at Single Red Light | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 625 ILCS 5.0/11-710-A Following too Closely - (reasonable and prudent) | 2 | 1 | 1 | 2 | 1 | 1 | 2 | 1 | 2 | 0 | 0 | 0 | 13 |
| 625 ILCS 5.0/11-907-A-1 Failed To Yield - Authorized Emergency Vehicle | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 3 |
| 625 ILCS 5.0/11-905 Failed To Yield-Merging Traffic | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| 625 ILCS 5.0/11-902 Failed to Yield - Turning Left | 3 | 5 | 3 | 4 | 2 | 2 | 3 | 1 | 3 | 4 | 0 | 0 | 30 |
| 625 ILCS 5.0/11-904-C Failed to Yield - Stop or Yield Intersection | 0 | 0 | 1 | 3 | 2 | 1 | 1 | 0 | 1 | 2 | 0 | 0 | 11 |

# Ticket Statistics

**Print Date/Time:** 11/12/2014 11:19
**Login ID:** tpaul
**Statute:** All

**From Date:** 01/01/2014
**To Date:** 10/31/2014
**Ticket Type:** All

Granite City Police Department
**ORI Number:** IL0600700

| | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | Totals |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 625 ILCS 5.0/11-906 Failed to Yeild-Private Road or Drive | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 2 | 0 | 2 | 0 | 0 | 5 |
| 625 ILCS 5.0/11-601-A Driving Too Fast For Conditions | 10 | 29 | 17 | 6 | 0 | 1 | 0 | 0 | 0 | 2 | 0 | 0 | 65 |
| 625 ILCS 5.0/11-305-A Disobeyed Traffic Control Device | 0 | 1 | 0 | 0 | 1 | 46 | 14 | 0 | 0 | 2 | 0 | 0 | 64 |
| 625 ILCS 5.0/11-708-B Improper Lane Usage -One Way Street Street, Wrong Side, Violated Median | 0 | 1 | 0 | 0 | 2 | 1 | 4 | 0 | 1 | 0 | 0 | 0 | 9 |
| 625 ILCS 5.0/11-903 Failed to Stop on Signal or Sign-Cross Walk | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 |
| 625 ILCS 5.0/12-405-C Use Of Unsafe Tires | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 |
| 625 ILCS 5.0/11-601-B Speeding | 29 | 37 | 34 | 38 | 22 | 14 | 21 | 10 | 11 | 4 | 0 | 0 | 220 |
| 625 ILCS 5.0/11-601.5 Speeding - 40 MPH Or More Over | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 2 |
| 625 ILCS 5.0/12-208-B No Signal Lamp or Signal Device - No Stop Light | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 625 ILCS 5.0/11-1010 Pedestrians Under the Influence or Alcohol or Drugs | 4 | 9 | 16 | 9 | 13 | 46 | 38 | 20 | 14 | 14 | 0 | 0 | 183 |
| 625 ILCS 5.0/11-1006-A Soliciting Rides Roadway - Prohibited | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 |
| 625 ILCS 5.0/11-706-A-2 Improper Passing - Within 100 Feet Of Intersection/Rail Road | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 625 ILCS 5.0/11-704-C Improper Passing of a Vehicle Not To Leave Roadway | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 625 ILCS 5.0/11-706-A-1 Improper Passing at a Forbidden Grade Crest/Curve | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 625 ILCS 5.0/11-703-B Improper Passing - Failure To Give Right-away | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| 625 ILCS 5.0/12-201-A Driving Without Lighted Lamp (Motorcycle) | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 2 |
| 625 ILCS 5.0/12-201-B Driving Without Lights When Required | 4 | 1 | 2 | 1 | 3 | 3 | 2 | 4 | 2 | 2 | 0 | 0 | 24 |
| 625 ILCS 5.0/6-116 Fail To Notify SOS Of Address/Name Change | 2 | 1 | 1 | 0 | 3 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 9 |
| 625 ILCS 5.0/11-701-A Driving in Wrong Lane | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 2 |
| 625 ILCS 5.0/11-709-A Improper Lane Usage - Laned Roads | 2 | 5 | 2 | 4 | 8 | 6 | 3 | 6 | 5 | 3 | 0 | 0 | 44 |
| 625 ILCS 5.0/11-901 Failed to Yield at Intersection | 2 | 4 | 3 | 4 | 1 | 2 | 2 | 2 | 3 | 3 | 0 | 0 | 26 |
| 625 ILCS 5.0/11-801-A Improper Turn | 0 | 0 | 0 | 0 | 1 | 0 | 2 | 1 | 1 | 0 | 0 | 0 | 5 |
| 625 ILCS 5.0/12-210-A Failure To Dim Headlights- Approaching Vehicle 500' | 1 | 0 | 1 | 1 | 2 | 2 | 1 | 0 | 1 | 0 | 0 | 0 | 9 |
| 625 ILCS 5.0/11-407-A Failure to Report Accident to Police Authority | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 2 |
| 625 ILCS 5.0/11-404 Failure to Give Information After Striking Unattended Vehicle or Other Property | 2 | 1 | 1 | 1 | 0 | 0 | 0 | 2 | 0 | 2 | 0 | 0 | 9 |

# Ticket Statistics

**Print Date/Time:** 11/12/2014 11:19
**Login ID:** tpaul
**Statute:** All

**From Date:** 01/01/2014
**To Date:** 10/31/2014
**Ticket Type:** All

Granite City Police Department
**ORI Number:** IL0600700

| | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | Totals |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 625 ILCS 5.0/11-204 Fleeing/Attempt to Elude Police | 1 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 4 |
| 625 ILCS 5.0/6-104-A Violation of License Classification - Second Division Vehicle, Motorcycle or Motor Drivin Cycle | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 3 |
| 625 ILCS 25.0/4B Driver <18 Failure to Secure a Properly Adjusted and Fastened Seat Safety - 8 to 18 Years Old | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 2 |
| 625 ILCS 5.0/12-603.1* Failure to Wear a Properly Adjusted and Fastened Seat Safety Belt - Passenger | 8 | 4 | 7 | 4 | 7 | 3 | 0 | 10 | 5 | 1 | 0 | 0 | 49 |
| 625 ILCS 5.0/12-603.1 Failure to Wear Properly Adjusted and Fastened Seat Safety Belt | 5 | 6 | 4 | 3 | 12 | 7 | 6 | 10 | 2 | 3 | 0 | 0 | 58 |
| 625 ILCS 5.0/6-303-A Driving With Suspended/Revoked Drivers License (Misdemeanor) | 24 | 20 | 28 | 18 | 27 | 18 | 21 | 22 | 23 | 17 | 0 | 0 | 218 |
| 625 ILCS 5.0/6-112 Driver License Not On Person - Failure to Display | 1 | 0 | 1 | 2 | 1 | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 8 |
| 625 ILCS 5.0/6-101-A No Valid DL | 13 | 4 | 12 | 6 | 12 | 3 | 2 | 16 | 7 | 8 | 0 | 0 | 83 |
| 625 ILCS 5.0/3-413-B Improper Display/Attachment of License Plates/Sticker | 1 | 1 | 1 | 1 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | 7 |
| 625 ILCS 5.0/3-413 Failure To Display Registration Plates/Decal 1st and 2nd Offense | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| 625 ILCS 5.0/3-703 Improper Use of Registration | 2 | 2 | 2 | 2 | 0 | 2 | 1 | 4 | 2 | 0 | 0 | 0 | 17 |
| 625 ILCS 5.0/3-708 Registration Suspended For No Insurance | 4 | 3 | 3 | 2 | 1 | 0 | 2 | 2 | 5 | 1 | 0 | 0 | 23 |
| 625 ILCS 5.0/3-702-A-1 Registration Cancelled/Suspended/Revoked | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 3 |
| 625 ILCS 5.0/3-413-F Operate A Vehicle With Expired Registration 1st and 2nd Offense | 25 | 25 | 25 | 7 | 21 | 10 | 12 | 11 | 16 | 6 | 0 | 0 | 158 |
| 625 ILCS 5.0/3-701-1 No Valid Registration - Vehicle Operator | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 3 |
| 625 ILCS 5.0/11-504 Drag Racing | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 3 |
| 625 ILCS 5.0/11-402-A Leaving the Scene of an Accident -Vehicle Damage | 1 | 4 | 2 | 1 | 4 | 1 | 5 | 3 | 1 | 2 | 0 | 0 | 24 |
| 625 ILCS 5.0/11-503-A Reckless Driving | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 3 | 0 | 0 | 5 |
| 625 ILCS 5.0/11-502-B Illegal Transportation of Alcohol -passenger | 1 | 2 | 2 | 0 | 0 | 0 | 2 | 0 | 2 | 0 | 0 | 0 | 9 |
| 625 ILCS 5.0/11-502-A Illegal Transportation of Alcohol -Driver | 0 | 1 | 2 | 1 | 2 | 1 | 1 | 2 | 3 | 3 | 0 | 0 | 16 |
| 625 ILCS 5.0/11-501-A-4 Driving Under the Influence - Drugs or Combination of Drugs | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| 625 ILCS 5.0/11-501-A-1 Driving Under the Influence - BAC .08 or more | 2 | 2 | 2 | 1 | 4 | 0 | 2 | 2 | 1 | 1 | 0 | 0 | 17 |
| 625 ILCS 5.0/11-501-A-2 Driving Under the Influence - Alcohol | 1 | 3 | 5 | 2 | 2 | 1 | 4 | 2 | 1 | 3 | 0 | 0 | 24 |
| **Traffic Totals** | **359** | **324** | **348** | **246** | **328** | **286** | **319** | **310** | **239** | **190** | **0** | **0** | **2949** |
| **Totals** | **567** | **528** | **604** | **438** | **477** | **436** | **488** | **462** | **354** | **290** | **0** | **0** | **4644** |

# Office of Risk Management

Lynnette Kozer, Risk Manager
Granite City, IL. 62040

1/1/14 - 11/13/14
Worker's Compensation, Liability, Property Reports



## No Lost Time - Incident Only

| Employee | Dept. | Date | | Medical/1st Aid | | Incident | Treatment/ Injury/Body Part |
|---|---|---|---|---|---|---|---|
| May, D | Police | 1/7/2014 | | No | | Training, fell to floor | Multiple parts |
| Mitchell, T | P.W. | 1/7/2014 | | Yes | | Hammering spreader | Elbow injury |
| Miles,K | Fire | 1/24/2014 | | Yes | | Extrication tool snapped back | Rt. Arm and Shoulder |
| Greco, R | WWTP | 1/28/2014 | | Yes | | Alleges repetitive trauma | Surgery/Denied |
| Roberts, B | WWTP | 1/31/2014 | | Yes | | Cleaning equipment with acid | Burn to chest |
| Mitchell, T | P.W. | 2/17/2014 | | Yes | | Fell on ice in parking lot | Head injury |
| Benion, L | Fire | 2/27/2014 | | Yes | | Water rescue training | Passed out, fell to concrete |
| Wilder, K | P.W. | 3/3/2014 | | Yes | | Foreign body in Rt. Eye | Opthomolgist visit |
| Shurtz, D | Fire | 4/18/2014 | | Yes | | Training, debris in eye, irritation | Lt. Eye |
| Gibbons, L | Police | 4/23/2014 | | Yes | | Inhalation from Fire rescue | Throat and Ears |
| Adams, R | P.W. | 5/6/2014 | | Yes | | Jetting main line sewer | Shoulder strain |
| Ferry, J | E.D. | 5/9/2014 | | Yes | | Stepped onto uneven pavement | Ankle sprain |
| Gagich, M | Police | 5/19/2014 | | Yes | | Altercation with homeowner | Back , left leg |
| Wilson, S | P.W. | 5/23/2014 | | Yes | | Foreign body in Rt. Eye | Opthomolgist visit |
| Nicolussi, J | Police | 6/8/2014 | | No | | Altercation with suspect | Lower torso |
| Crouch, K | WWTP | 6/25/2014 | | Yes | | Inhalation of fumes | Hyperventilation |
| O'Neil, T | Fire | 7/6/2014 | | Yes | | Bloodborne exposure from patient | Protocol followed |
| Bennion, L | Fire | 7/10/2014 | | Yes | | Fell into grate, abrasions, lacerations | Shin, both elbows, forearm |
| Christian, J | P.W. | 7/11/2014 | | Yes | | Poison Ivy contact, grass cutting | Arms and ankles |
| Morris, J | Fire | 7/11/2014 | | Yes | | Subduing combative patient | Rt. Shoulder |
| Kendall, C | P.W. | 7/16/2014 | | Yes | | Poison Ivy contact, grass cutting | Right Forearm |
| Luongrath, H | P.W. | 7/17/2014 | | Yes | | Poison Ivy contact, grass cutting | Multiple parts |
| Holmes, F | P.W. | 9/4/2014 | | Yes | | Capturing a Dog with a snare, Bite | Left lower leg |
| Knight, C | Police | 9/4/2014 | | Yes | | Moving water at a scene, Strain | Glute muscle |
| Watts, K | WWTP | 8/26/2014 | | Yes | | Heat Exhaustion | IV Hydration |
| Nicolussi, N | Police | 10/26/2014 | | No | | Squad struck from behind | Head, neck, jaw |

# Office of Risk Management

Lynnette Kozer, Risk Manager
Granite City, IL. 62040

1/1/14 - 11/13/14



Worker's Compensation, Liability, Property Reports

## Liability

| Location | Date | Damages; Injury | | Cost/Denial | | Cause | Treatment/Injury/Body Part |
|---|---|---|---|---|---|---|---|
| 2 Terrace Lane | 01/03/14 | Damaged Pipes | | None | | Snow plow struck water meter | |
| Multiple falls on stairs | 01/09/14 | Minor | | None | | Salt mixed with cleaner, slippery | No permanent injuries |
| City Hall Steps | 01/10/14 | Unknown | | Denied | | Fell on City Hall inside steps | |
| Legacy Drive | 01/12/14 | Sprinkler | | 02/27/00 | | Snow Plow struck sprinkle | Unknown |
| Kilarney at Zipple | 01/28/14 | Multiple | | Denied | | Fell on raised sidewalk | Fx Patella and wrist, sprains |
| Jill @ Myrtle | 03/07/14 | Fx elbow & Foot | | Denied | | Fell on broken curb | Elbow and Foot |
| 3111 Wayne | 04/03/14 | Vehicle | | Denied | | Pot hole struck, road construction | None |
| 3004 Indiana | 04/03/14 | Unknown | | Denied | | Sewer backup , excessive rain | None |
| 27th & Iowa | 04/08/14 | Elbow and wrist | | Denied | | Fell on raised sidewalk, 1 inch | Rt elbow and wrist |
| 1524 Garfield | 04/13/14 | Carpet, furniture | | Denied | | Sewer Backup | Excessive Rain |
| 2004 Lindell | 05/24/14 | Property | | Denied | | Sewer Backup | None |
| Port District entrance | 06/10/14 | Vehicle | | Denied | | Vehicle struck pothole | None |
| 2227 Bryan | 09/01/14 | Furniture | | | | Sewer backup , rain | None |

# Office of Risk Management

Lynnette Kozer, Risk Manager
Granite City, IL. 62040

1/1/14 - 11/13/14



Worker's Compensation, Liability, Property Reports

## Auto/Property

| Location | Date | Dept./Property | | Cost/Denial | | Damages | Payment/Injury/Body Part |
|---|---|---|---|---|---|---|---|
| 20th & Iowa | 1/2/2014 | P.W. | | Minor | | Vehicle struck Snow Plow | None |
| 20th at Iowa | 01/02/14 | P.W. | | Minor | | Plow struck vehicle | None |
| #2 Terrace Lane | 01/03/14 | P.W. | | Minor | | Plow struck water meter | None |
| Stradford & Mockingbird | 1/16/2014 | P.W. | | denied | | Vehicle struck rebar in roadway | None |
| 3732 Nameoki Rd | 01/17/14 | Police | | Minor | | Vehicle struck squad | None |
| 2159 Madison Ave | 2/5/2014 | Police | | Minor | | Squad struck vehicle | None |
| Hodges Ave | 2/5/2014 | P.W. | | Minor | | Plow struck vehicle | None |
| 2715 Center | 4/1/2014 | P.W. | | $ 1,924.00 | | Vehicle backed into Insp. Car | Paid by Country Companies |
| 2159 Madison Ave | 4/2/2014 | P.W. | | Minor | | Vehicle backed into City car | None |
| 2330 Madison Ave | 4/11/2014 | Police | | $566.20 | | Squad backed into squad | Paid by Police Department |
| 2159 Madison Ave | 5/4/2014 | Police | | Minor | | Squad backed into vehicle | None |
| Il 203 & Union | 05/18/14 | Police | | $ 10,009.00 | | Intoxicated driver struck squad | Paid by Allstate |
| Lincoln @ Nameoki Rd | 05/23/14 | Police | | $ 427.00 | | Squad backed into vehicle | Paid by Police Department |
| 15 Perigen | 5/26/2014 | IT | | $ 509.00 | | Broken vehicle windshield | Paid by IT |
| 19th & Niedringhaus | 6/4/2014 | Street | | | | Truck knocked down traffic signal | Drivers Insurance billed |
| 24th & Madison Ave. | 10/26/2014 | Police | | $ 4,130.00 | | Squad struck by Brooklyn Squad | Brooklyn Insurance pursued |

# RESOLUTION TO RENEW EMPLOYEE HEALTH INSURANCE COVERAGE IN 2015, FROM BLUE CROSS/BLUE SHIELD

WHEREAS, the City of Granite City is a Home Rule unit pursuant to Article VII, Section 6, of the Illinois State Constitution of 1970.

WHEREAS, the City selected Blue Cross/Blue Shield to provide health care coverage in 2013 and 2014, after determining Blue Cross/Blue Shield to be the lowest responsible bidder, each time following a competitive bid process, starting in late 2012; and

WHEREAS, Blue Cross/Blue Shield proposes it provide health insurance coverage for City employees in calendar 2015, with all current terms of coverage substantially the same, and an increase of approximately 18% in the City's total annual premium from the current figure of $1,177,611.00 for calendar 2014 coverage, to a new total annual premium of $1,398,903.00.

NOW, THEREFORE, be it resolved by the City Council of the City of Granite City, Illinois, that the Office of the Mayor is authorized to contract for renewal of health insurance coverage for the City's full-time employees and dependents (appointees and those entitled to such coverage under their collective bargaining agreements) in calendar 2015, for an annual premium of approximately $1,398,903.00.

APPROVED this _____ day of November, 2014.

APPROVED: _____
Mayor Edward Hagnauer

ATTEST: _____
Judy Whitaker, City Clerk

73749.2

**Resolution Approving Amendment to**
**Sale Agreement for 1511 Johnson Road**

**WHEREAS,** the City of Granite City, Illinois, is a Home Rule Unit pursuant to the provisions of Section 6 of Article VII of the 1970 Illinois Constitution; and

**WHEREAS,** The City of Granite City ("City" or "Seller") has executed a Purchase Terms Agreement ("Agreement") by and between CDI Development Services , L.L.C ("Purchaser"); and

**WHEREAS,** the Agreement governs the purchase of 1511 Johnson Road ("Property"), Granite City, Illinois for Two Hundred Sixty Five Thousand and 00/100 Dollars ($265,000.00); and

**WHEREAS,** Section 4 of the Agreement allowed the Purchaser a One Hundred Twenty (120) day Due Diligence Period in which Purchaser was to investigate the Property to determine its suitability for commercial purposes; and

**WHEREAS,** Section 4(c) allows Purchaser to extend the Due Diligence Period for up to Two (2) periods of (60) days each by paying an additional Five Thousand ($5,000.00) Dollars which becomes part of the Earnest Money Deposit ($20,000.00) such extension makes the Earnest Money Deposit non-refundable to Purchaser for any reason other than Seller's Intended User-based termination pursuant to Section 4(a) or the failure of any of the conditions to Closing set forth in Subsection 6(a)(iii) through 6(a)(ix); and

**WHEREAS,** Purchaser is proposing the First Amendment to Purchase and Sale Agreement ("Amendment") which allows the 120-day Due Diligence Period to be extended for an additional Eighty Three (83) days without payment to Purchaser of an additional Earnest Money Deposit a copy of which is attached to this Resolution; and

**WHEREAS,** at the end of the 83 day extension the parties will revert to the terms of the original Agreement and proceed according to the two (2) sixty (60) day extension periods; and

**WHEREAS,** by execution of the Amendment the City agrees to allow an additional 83 days of Due Diligence Period in which the Purchaser is to determine the acceptability of the Property for Purchaser's intended use; and

**WHEREAS,** the City has determined that 1511 Johnson Road is an important property with regard to the infrastructure and landscape of one of the City's main thoroughfares and revitalization of this Property is in the best interest of the citizens of Granite City; and

**WHEREAS,** the City Council must approve the Amendment prior to its execution and authorize the Mayor and the Legal Department to finalize the details on behalf of the City of Granite City.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Granite City finds the Amendment proposed by CDI to be satisfactory in the form provided subject to the changes indicated by Council, and authorizes the Mayor to finalize the details and execute the Amendment.

Passed by the City Council of the City of Granite City this 17th day of November, 2014.

Approved by the Mayor of the City of Granite City this 17th day of November, 2014.

_____
Mayor Edward Hagnauer

_____
City Clerk

82229

## FIRST AMENDMENT TO PURCHASE AND SALE AGREEMENT

**THIS FIRST AMENDMENT TO PURCHASE AND SALE AGREEMENT** ("First Amendment") is made and entered into as of the 5th day of November, 2014 between **CITY OF GRANITE CITY, IL** an Illinois municipal corporation ("Seller"), and **CDI DEVELOPMENT SERVICES, L.L.C.**, an Ohio limited liability company ("Purchaser").

**RECITALS:**

A. **Whereas**, Purchaser and Seller entered into a certain *Purchase and Sale Agreement* with an Effective Date of July 8, 2014 (the "Purchase Agreement"), concerning approximately 1.11 acres of land, subject to confirmation by survey prior to Closing, together with any improvements situated thereon located at and commonly known as 1511 Johnson Road in Granite City, Madison County, Illinois (Tax Parcel #22-1-20-08-15-401-005.002); and

B. **Whereas**, Seller and Purchaser wish to amend the Purchase Agreement as hereinafter set forth.

**NOW THEREFORE, IT IS HEREBY AGREED:**

1. Due Diligence Period. The 120-day Due Diligence Period described in Section 4(a) of the Purchase Agreement shall be extended for an additional Eighty three (83) days without payment by Purchaser of an additional Earnest Money Deposit. Purchaser shall retain its right to further extend the Due Diligence Period for the 2, 60-day periods described in Section 4(c) of the Purchase Agreement.

2. Authority. Each individual executing this Amendment on behalf of Seller or Purchaser represents and warrants that he or she is duly authorized to execute and deliver this First Amendment on behalf of said entity in accordance with its controlling documents, and, if so required, pursuant to a duly enacted authorization or resolution, and that the aforementioned Purchase Agreement, as amended hereby, is binding upon said entity.

3. Definitions. All terms used herein shall be deemed to have the same definition as set forth in said Purchase Agreement unless specifically defined or re-defined herein.

4. Agreement in Counterparts. This First Amendment may be executed in counterparts and all such counterparts shall constitute one agreement binding on all the parties, notwithstanding that all the parties are not signatories to the same counterpart.

5. Amendment Supplemental. This First Amendment shall operate to amend the Purchase Agreement only to the extent that the terms of the Purchase Agreement are inconsistent with the provisions of this First Amendment. Except as amended or modified by this First Amendment, all terms and conditions of the Purchase Agreement shall remain in full force and effect, and the Purchase Agreement as supplemented and amended by this First Amendment and any previous Amendment is hereby reaffirmed. All other terms and provisions of the Contract that are calculated or otherwise predicated upon the expiration of the initial 120-day Due Diligence Period, if any, that have not been expressly amended by this First Amendment shall be deemed ratably amended hereby.

**IN WITNESS WHEREOF**, the parties hereto have set their hands to duplicates hereof, the day and year first written above.

**"PURCHASER":**
**CDI DEVELOPMENT SERVICES, L.L.C.**, an Ohio limited liability company

By: _____
Robert M. Elias, Vice President

Date: November 3, 2014

**"SELLER":**
**CITY OF GRANITE CITY, IL.**, an Illinois corporation

By: _____

Its: _____

Date: November _____, 2014

# RESOLUTION

## A RESOLUTION APPROVING QUADRANT GRANITE PARTNERS, LLC TIF AND BUSINESS DISTRICT ELIGIBLE COSTS INCURRED AS OF DECEMBER 31, 2013

WHEREAS, the City of Granite City is a home rule unit pursuant to Article 7, Section 6, of the Illinois State Constitution of 1970; and

WHEREAS, the City of Granite City entered into agreements with Quadrant Granite Partners, LLC, ("Quadrant") for development within the Route 3 TIF District, which agreements are the Development Agreement dated August 10, 2007 (as amended by First Amendment thereto dated September 2, 2008) and Business District Agreement dated August 10, 2007 (as amended by First Amendment thereto dated September 2, 2008), hereinafter referred to as "Agreements", whereby eligible costs of development as permitted by 75 ILCS 5/11-74.4, upon proof such costs being incurred by Quadrant, would be reimbursed as funds became available for such purposes, and

WHEREAS, Quadrant has incurred significant expenses for interest on monies borrowed from January 1, 2013 through December 31, 2013, and has submitted proof of such cost, and

WHEREAS, Granite City Council hereby finds all said expenses listed on the attached, totaling $19,237.46, are TIF costs eligible for reimbursement under Illinois Compiled Statutes, and pursuant to said Agreements as amended and entered into by the City of Granite City with Quadrant, and

WHEREAS, Granite City Council hereby finds said costs itemized on the attached Certification dated September 2, 2014 from Quadrant should be reimbursed but only at such times as funds designated in said Agreements for reimbursement are received by the City,

NOW, THEREFORE, be it resolved by the City Council of the City of Granite City, Illinois, that Quadrant Granite Partners LLC, be reimbursed in the amount of $19,237.46, as itemized on the attached, as incurred TIF eligible costs as and when funds designated for such purpose under the Agreements are received by the City.

PASSED this _____ day of _____, 2014.

APPROVED:_____
Edward Hagnauer, Mayor

ATTEST:

_____
Judy Whitaker, City Clerk

82046

# 2013 Submittal

## Form of Certificate of Reimbursable Project Costs

TO: The City of Granite City, Illinois
Granite City Hall
2000 Edison Avenue
Granite City, IL 62040
Attn: City Clerk - Judy Whitaker

RE: Development Agreements dated as of August 10, 2007, and later amended on September 2, 2008 by and between the City of Granite City, Illinois (the "City") and Quadrant Granite Partners, LLC (the "Developer")

Terms not otherwise defined herein shall have the meaning ascribed to them in the Development Agreements dated as of August 10, 2007, and as amended, by and between the City and the Developer (the "Agreement"). In connection, with said Agreement, the undersigned hereby states and certifies That:

1. All of the items set forth in Schedule 1, attached hereto and incorporated herein by reference, are Reimbursable TIF Project Costs and were incurred in connection with the construction of the Project.

2. There Reimbursable TIF Projects Costs have been paid by the Developer and are reimbursable under the Agreements and Ordinance No. 8004 and Ordinance No. 8003 and adopted by the City Counsel on August 8, 2007, and later amended, with Ordinance No. 8007 and adopted by the City Counsel on September 2, 2008 and the Agreement.

3. None of the items on Schedule 1 has been previously paid or reimbursed from money derived from the Special Allocation Fund and no part thereof has been included in any other certificate previously filed with the City.

4. There has not been filed with or served upon the Developer any notice of any lien, right of lien or attachment upon or claim affecting the right of any person, firm or corporation to receive payment of the amounts stated in this request, except to the extent any such lien is being contested in good faith.

S. All necessary permits and approvals required for the portion of the Improvements.

6. All improvements for which payment or reimbursement is requested has been performed in a good and workmanlike manner and in accordance with the Construction Plans and the Agreement.

7. If any cost item to be reimbursed under this Certificate is deemed not to constitute a "Project Cost" within the meaning of the TIF Act and the Agreement, the Developer shall have the right to substitute other eligible Reimbursable TIF Project Costs for payment hereunder.

8. The Developer is not in default or beach of any term or condition of the Agreement.

Dated this 2nd day of September 2014.

Quadrant Granite Partners, LLC

By: _____
Title: Manager

Approved for Payment this _____ day of 2014.

City of Granite City, Illinois
By: _____

Title: _____

cc: Lueders, Robertson & Konzen
1939 Delmart Avenue
Granite City, IL 62040
Attn: Leo Konzen

## Gateway Village - Granite EXHIBIT "1"
### TIF Eligible Costs Submittal as of 12/30/13

| Payee | Date | Amount | |
|---|---|---|---|
| **Land** | | | |
| **Site Work** | | | |
| **Permits** | | | |
| **Design/Engineer** | | | |
| **Misc** | | | |
| **Pulaski Bank Interest** | | | |
| Annual Interest Summary | | 64,124.86 | IRS filing |
| | | **64,124.86** | |
| | | 30% | interest limit |
| | | **19,237.46** | |
| **TOTAL thru 12/31/13** | | **19,237.46** | |

These costs are to be eligible for either the TIF or the BD as the BD are allowed based upon the TIF Statute defination.

PULASKI BANK
12300 OLIVE BOULEVARD
ST LOUIS MO 63141

QUADRANT GRANITE PARTNERS LLC
353 MARSHALL AVE STE I
ST LOUIS MO 63119-1864

**********
* L o a n  I n t e r e s t  P a i d  N o t i c e *
**********

** Retain For Your Tax Records **

Tax Year: 2013
Tax Id Number: 64-0951231

| Loan Number | Taxes Paid | Points Paid | Interest Paid |
|---|---|---|---|
| 6007011566 RE - LAND | .00 | .00 | 64,124.86 |
| *** Total Paid *** | .00 | .00 | 64,124.86 |

**ORDINANCE NO._____**

**AN ORDINANCE MAKING A TAX LEVY FOR THE CITY OF GRANITE CITY, MADISON COUNTY, ILLINOIS, FOR THE FISCAL YEAR BEGINNING MAY 1, 2014 AND ENDING APRIL 30, 2015 (FY2014)**

---

WHEREAS, the following is the tax levy for the corporate purposes of the City of Granite City, Madison County, Illinois, hereinafter referred to as the "City", for the fiscal year beginning May 01, 2014 and ending April 30, 2015.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GRANITE CITY, MADISON COUNTY, ILLINOIS, hereinafter referred to as the "City", for the fiscal year beginning May 1, 2014 and ending April 30, 2015, hereinafter referred to as "FY 2014", as follows:

SECTION 1: That there be and is hereby levied and assessed upon all of the taxable property situated within the corporate limits of the City the amounts which subsequently appear in this Ordinance, which said amounts shall be raised by taxation upon all assessed property, according to its value as the same is assessed and equalized for State and County purpose for FY 2014-2015, and which said amount is to defray the expenses of the City, as provided by the annual Budget and Appropriation Ordinance No. 8434 of the City, which was passed by the City Council on the 15TH day of July, 2014 and approved by the Mayor on the 15TH day of July, 2014 and is now on file with the City Clerk of the City, said appropriation and levies being in summary as follows and as more fully set forth in detail by departments, as to object and purpose, in Exhibit A, which is attached hereto and made a part hereof: (All figures appearing in this tax levy ordinance are rounded to whole dollar amounts)

| | |
|---|---|
| TOTAL AMOUNT TO BE LEVIED FOR SECTION 1 BY A TAX LEVY FOR GENERAL CORPORATE PURPOSES, said amount being the amount necessary to be raised by taxation, after revenues from other sources, as hereinafter set forth in Section 2 below. | $6,046,581.00 |

SECTION 2: That there shall be and is hereby levied against all of the real property situated within the corporate limits of the City of Granite City, Illinois, a home rule unit pursuant to the terms and provisions of Section 6 and 7 of Article VII of the Constitution of the State of Illinois, a tax which shall be extended at such rate as needed, which when collected shall be apportioned and applied so as to produce the sum of SIX MILLION FORTY SIX THOUSAND FIVE HUNDRED EIGHTY-ONE DOLLARS ($6,046,581.00).

SECTION 3: That, in addition to the above and foregoing amounts, there shall be and is hereby levied against all of the real property situated within the corporate limits of the City of Granite City, Illinois, a tax which shall be extended at a rate as provided by 40 ILCS 5/7-171, and as subsequently amended, which when collected shall be apportioned and applied so as to produce the sum of ONE HUNDRED SIX THOUSAND SIX HUNDRED EIGHTY-SIX DOLLARS ($106,686.00); said revenue to

be used for the purpose of making municipal contributions by the City of Granite City, Illinois, to "ILLINOIS MUNICIPAL RETIREMENT FUND" as set forth in Section 1.A.2 attached.

SECTION 4: That, in addition to the above and foregoing amounts, there is hereby levied against all of the real property situated within the corporate limits of the City of Granite City, Illinois, a tax which shall be extended at a rate as provided by 40 ILCS 5/3-125, and as subsequently amended, which when collected, shall be apportioned and applied so as to produce the sum of SEVEN HUNDRED THIRTY EIGHT THOUSAND SEVEN HUNDRED SEVENTY-ONE DOLLARS ($738,771.00); said revenue to be used for the purpose of meeting the financial obligations of the City of Granite City, Illinois, to the Police Pension Fund as set forth in Section 1.A.4, attached.

SECTION 5: That, in addition to the above and foregoing amounts, there is hereby levied against all of the real property situated within the corporate limits of the City of Granite City, Illinois, a tax which shall be extended at a rate as provided by 40 ILCS 5/4-118, and as subsequently amended, which when collected, shall be apportioned and applied so as to produce the sum of SEVEN HUNDRED THIRTY EIGHT THOUSAND SEVEN HUNDRED SEVENTY-ONE DOLLARS ($738,771.00); said revenue to be used for the purpose of meeting the financial obligations of the City of Granite City, Illinois to the Fire Pension Fund as set forth in Section 1.A.5, attached.

SECTION 6: That the City Clerk of the City of Granite City, Illinois, shall file a certified copy of the Ordinance with the County Clerk of Madison County, Illinois, on or before the last Tuesday of December, 2013, and that said County Clerk of Madison County, Illinois, shall ascertain that a rate percent upon which the total of all property subject to taxation within the City of Granite City, Illinois, as the same is assessed and equalized for the State and County purpose, as will produce the net amount of not less than the sum amounts so directed to be levied by Section 1 through 5, inclusive, of this Ordinance, and that said County Clerk of Madison County, Illinois, shall extend such taxes in separate columns upon the book or books of the Collector or Collectors for County taxes within and for said City of Granite City, Illinois.

SECTION 7: All ordinances and parts of ordinances in conflict herewith are hereby repealed.

SECTION 8: This Ordinance shall be full force and effect from and after its passage, approval, and publication as required by law.

PASSED by the City Council of the City of Granite City, Madison County, Illinois, this _____ day of November, A.D., 2014.

APPROVED by the Mayor of the City of Granite City, Madison County, Illinois, this _____ day of November, A.D., 2014.

_____
Mayor Edward Hagnauer

ATTEST:

_____

City Clerk, Judy Whitaker

(SEAL)

68966.3

2014 TAX LEVY

| | AMOUNT APPROPRIATED | AMOUNT NEEDED | AMOUNT LEVIED |
|---|---|---|---|
| A. PERSONAL SERVICES: | | | |
| 1. SOCIAL SECURITY | 449,022.94 | | |
| LESS FUNDS FROM OTHER SOURCES | 71,755.94 | | |
| AMOUNT NEEDED | | 377,267.00 | 377,267.00 |
| 2. ILLINOIS MUNICIPAL RETIREMENT FUND(IMRF) | 523,368.93 | | |
| LESS ESTIMATED REVENUE TO BE PRODUCED BY SPECIAL TAX LEVY FOR ILLINOIS MUNICIPAL RETIREMENT FUND PURPOSE AS HEREINAFTER SET FORTH IN SECTION 3 BELOW | 112,020.00 | | |
| LESS ESTIMATED AMOUNT TO BE PRODUCED FOR ILLINOIS MUNICIPAL RETIREMENT FUND PURPOSED FROM PERSONAL PROPERTY REPLACEMENT TAX RECEIVED BY CITY PURSUANT TO 30 ILCS 115/12(35.36% OF LEVY) | 185,063.25 | | |
| LESS FUNDS FROM OTHER SOURCES | 226,285.68 | | |
| AMOUNT NEEDED | | 0.00 | 0.00 |
| 3. HEALTH AND LIFE INSURANCE | 2,861,144.89 | | |
| LESS FUNDS FROM OTHER SOURCES | 330,160.89 | | |
| AMOUNT NEEDED | | 2,530,984.00 | 2,530,984.00 |
| 4. POLICE PENSION | 1,241,955.00 | | |
| LESS ESTIMATED REVENUE TO BE PRODUCED BY SPECIAL TAX LEVY FOR POLICE PENSION FUND FUND PURPOSE AS HEREINAFTER SET FORTH IN SECTION 4 BELOW | 738,771.00 | | |
| LESS ESTIMATED AMOUNT TO BE | | | |

| | | | |
|---|---|---|---|
| PRODUCED FOR ILLINOIS MUNICIPAL RETIREMENT FUND PURPOSED FROM PERSONAL PROPERTY REPLACEMENT TAX RECEIVED BY CITY PURSUANT TO 30 ILCS 115/12(35.36% OF LEVY) | 261,229.00 | | |
| LESS FUNDS FROM OTHER SOURCES | 241,955.00 | | |
| AMOUNT NEEDED | | 0.00 | 0.00 |
| 5. FIRE PENSION | 1,241,955.00 | | |
| LESS ESTIMATED REVENUE TO BE PRODUCED BY SPECIAL TAX LEVY FOR FIRE PENSION FUND FUND PURPOSE AS HEREINAFTER SET FORTH IN SECTION 5 BELOW | 738,771.00 | | |
| LESS ESTIMATED AMOUNT TO BE PRODUCED FOR ILLINOIS MUNICIPAL RETIREMENT FUND PURPOSED FROM PERSONAL PROPERTY REPLACEMENT TAX RECEIVED BY CITY PURSUANT TO 30 ILCS 115/12(35.36% OF LEVY) | 261,229.00 | | |
| LESS FUNDS FROM OTHER SOURCES | 241,955.00 | | |
| AMOUNT NEEDED | | 0.00 | 0.00 |
| 6. WORKER'S COMPENSATION | 1,250,000.00 | | |
| LESS FUNDS FROM OTHER SOURCES | 0.00 | | |
| AMOUNT NEEDED | | 1,250,000.00 | 1,250,000.00 |
| 7. OTHER PERSONAL SERVICES | 14,529,694.64 | | |
| LESS FUNDS FROM OTHER SOURCES | 13,561,662.64 | | |
| AMOUNT NEEDED | | 968,032.00 | 968,032.00 |
| TOTAL AMOUNT LEVIED FOR PERSONAL SERVICES | | | 5,126,283.00 |

B. COMMODITIES:

| | | | |
|---|---|---|---|
| 1. STREET LIGHTING | 375,000.00 | | |
| LESS FUNDS FROM OTHER SOURCES | 375,000.00 | | |
| AMOUNT NEEDED | | 0.00 | 0.00 |

| | | | |
|---|---|---|---|
| 2. OTHER COMMODITIES | 1,546,195.00 | | |
| LESS FUNDS FROM OTHER SOURCES | 1,356,397.00 | | |
| AMOUNT NEEDED | | 189,798.00 | 189,798.00 |
| TOTAL AMOUNT LEVIED FOR COMMODITIES | | | 189,798.00 |
| C. CONTRACTUAL SERVICES: | | | |
| 1. GENERAL LIABILITY INSURANCE | 495,000.00 | | |
| LESS FUNDS FROM OTHER SOURCES | 0.00 | | |
| AMOUNT NEEDED | | 495,000.00 | 495,000.00 |
| 2. OTHER CONTRACTUAL SERVICES | 1,269,585.00 | | |
| LESS FUNDS FROM OTHER SOURCES | 1,082,585.00 | | |
| AMOUNT NEEDED | | 187,000.00 | 187,000.00 |
| TOTAL AMOUNT LEVIED FOR CONTRACTUAL SERVICES | | | 682,000.00 |
| D. CAPITAL / EQUIPEMENT OUTLAY: | 1,093,000.00 | | |
| LESS FUNDS FROM OTHER SOURCES | 1,044,500.00 | | |
| AMOUNT NEEDED | | 48,500.00 | 48,500.00 |
| TOTAL AMOUNT TO BE LEVIED FOR SECTION 1 BY A TAX LEVY FOR GENERAL CORPORATE PURPOSED, SAID AMOUNT BEING THE AMOUNT NECESSARY TO BE RAISED BY TAXATION, AFTER REVENUES FROM OTHER SOURCES, AS HEREINAFTER SET FORTH IN SECTION 2 BELOW | | | 6,046,581.00 |

| | 2014 | 2013 | 2012 |
|---|---|---|---|
| GENERAL FUND | 6,046,581.00 | 5,686,671.00 | 5,342,416.00 |
| IMRF | 106,686.00 | 106,686.00 | 106,686.00 |
| POLICE PENSION | 738,771.00 | 738,771.00 | 738,771.00 |
| FIRE PENSION | 738,771.00 | 738,771.00 | 738,771.00 |
| TOTAL LEVY | 7,630,809.00 | 7,270,899.00 | 6,926,644.00 |
| | | 4.95% | 4.97% |

# DEPARTMENT TOTALS

DEPARTMENT: 10 -01 MAYOR

| | 1ST - QUARTER TOTALS | | 2ND - QUARTER TOTALS | | 3RD - QUARTER TOTALS | | 4TH - QUARTER TOTALS | | ** TOTAL ** | |
|---|---|---|---|---|---|---|---|---|---|---|
| NBR CHECKS | 0 CHECK(S) | | 0 CHECK(S) | | 0 CHECK(S) | | 9 CHECK(S) | | 9 CHECK(S) | |
| NET - | | 0.00 | | 0.00 | | 0.00 | | 11203.62 | | 11203.62 |
| *EARNINGS* | HOURS | AMOUNT | HOURS | AMOUNT | HOURS | AMOUNT | HOURS | AMOUNT | HOURS | AMOUNT |
| GROSS - | | 0.00 | | 0.00 | | 0.00 | | 18437.87 | | 18437.87 |
| RETIRE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1250.00 | 0.00 | 1250.00 |
| SALARY - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 508.30 | 16771.20 | 508.30 | 16771.20 |
| TIF ADMIN - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 416.67 | 0.00 | 416.67 |
| *DEDUCTIONS* | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT |
| OPTUM FUNDI | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HLTH FAM PR- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 0.00 | 100.00 |
| HLTH SNG PR- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25.00 | 0.00 | 25.00 |
| HLTH SNG AF- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25.00 | 0.00 | 25.00 |
| HLTH FML AF- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 193.75 | 0.00 | 193.75 |
| ST FARM INS- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.56 | 2.54 | 2.56 | 2.54 |
| IPPFA 457 P- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 790.00 | 0.00 | 790.00 |
| AFSCME 31 - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 39.94 | 0.00 | 39.94 |
| UNITED WAY - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 61.58 | 0.00 | 61.58 |
| DENTAL PRE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 39.61 | 0.00 | 39.61 |
| DENTAL AFTE- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| BAS 125 PLA- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| AMERITAS PR- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.84 | 0.00 | 7.84 |
| AMERITAS AF- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.84 | 0.00 | 7.84 |
| DENTAL PRE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22.24 | 0.00 | 22.24 |
| DENTAL AFT - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43.83 | 0.00 | 43.83 |
| PRINCIPAL - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1125.00 | 0.00 | 1125.00 |
| I.M.R.F - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1907.42 | 680.15 | 1907.42 | 680.15 |
| *TAXES* | TAXABLE | TAX | TAXABLE | TAX | TAXABLE | TAX | TAXABLE | TAX | TAXABLE | TAX |
| FEDERAL W/H- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15648.03 | 1911.73 | 15648.03 | 1911.73 |
| STATE W/H - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15648.03 | 762.61 | 15648.03 | 762.61 |
| FICA - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18243.18 | 1131.06 | 18243.18 | 1131.06 |
| MEDICARE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18243.18 | 264.53 | 18243.18 | 264.53 |
| EIC CREDIT - | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 |

JUDY J. WHITAKER
RECEIVED
NOV 12 2014
CITY CLERK'S OFFICE
GRANITE CITY, IL

D E P A R T M E N T T O T A L S

DEPARTMENT: 10 -02 CITY CLERK

| | 1ST - QUARTER TOTALS | | 2ND - QUARTER TOTALS | | 3RD - QUARTER TOTALS | | 4TH - QUARTER TOTALS | | ** TOTAL ** | |
|---|---|---|---|---|---|---|---|---|---|---|
| NBR CHECKS - | 0 CHECK(S) | | 0 CHECK(S) | | 0 CHECK(S) | | 4 CHECK(S) | | 4 CHECK(S) | |
| NET - | | 0.00 | | 0.00 | | 0.00 | | 5098.27 | | 5098.27 |
| *EARNINGS* | HOURS | AMOUNT | HOURS | AMOUNT | HOURS | AMOUNT | HOURS | AMOUNT | HOURS | AMOUNT |
| GROSS - | | 0.00 | | 0.00 | | 0.00 | | 7704.46 | | 7704.46 |
| SALARY - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 346.64 | 7554.46 | 346.64 | 7554.46 |
| DECLINE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 0.00 | 150.00 |
| *DEDUCTIONS* | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT |
| OPTUM FUNDI | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HLTH FAM PR- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HLTH FML AF- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 0.00 | 150.00 |
| LOAN PAYMEN- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| ST FARM INS- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.12 | 5.08 | 5.12 | 5.08 |
| IPPFA 457 P- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| AFSCME 31 - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 79.88 | 0.00 | 79.88 |
| DENTAL PRE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| DENTAL AFTE- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| BAS 125 PLA- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| AMERITAS PR- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22.48 | 0.00 | 22.48 |
| AMERITAS AF- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.68 | 0.00 | 15.68 |
| DENTAL PRE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28.40 | 0.00 | 28.40 |
| DENTAL AFT - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| CHAPTER 13 - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| I.M.R.F - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 972.31 | 346.70 | 972.31 | 346.70 |
| HSA FUND - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| MELLON ADD - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 120.00 | 0.00 | 120.00 |
| OPTUM ADD - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| *TAXES* | TAXABLE | TAX | TAXABLE | TAX | TAXABLE | TAX | TAXABLE | TAX | TAXABLE | TAX |
| FEDERAL W/H- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7186.88 | 888.82 | 7186.88 | 888.82 |
| STATE W/H - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7186.88 | 372.83 | 7186.88 | 372.83 |
| FICA - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7533.58 | 467.09 | 7533.58 | 467.09 |
| MEDICARE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7533.58 | 109.23 | 7533.58 | 109.23 |
| EIC CREDIT - | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 |

D E P A R T M E N T T O T A L S

DEPARTMENT: 10 -03 LEGISLATIVE - ALDERM

| | 1ST - QUARTER TOTALS | | 2ND - QUARTER TOTALS | | 3RD - QUARTER TOTALS | | 4TH - QUARTER TOTALS | | ** TOTAL ** | |
|---|---|---|---|---|---|---|---|---|---|---|
| NBR CHECKS - | 0 CHECK(S) | | 0 CHECK(S) | | 0 CHECK(S) | | 10 CHECK(S) | | 10 CHECK(S) | |
| NET - | | 0.00 | | 0.00 | | 0.00 | | 2084.32 | | 2084.32 |
| *EARNINGS* | HOURS | AMOUNT | HOURS | AMOUNT | HOURS | AMOUNT | HOURS | AMOUNT | HOURS | AMOUNT |
| GROSS - | | 0.00 | | 0.00 | | 0.00 | | 2633.30 | | 2633.30 |
| SALARY - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 | 2633.30 | 45.00 | 2633.30 |
| *DEDUCTIONS* | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT |
| ST FARM INS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.28 | 1.27 | 1.28 | 1.27 |
| I.M.R.F - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 166.15 | 59.25 | 166.15 | 59.25 |
| *TAXES* | TAXABLE | TAX | TAXABLE | TAX | TAXABLE | TAX | TAXABLE | TAX | TAXABLE | TAX |
| FEDERAL W/H- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2574.05 | 156.54 | 2574.05 | 156.54 |
| STATE W/H - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2574.05 | 130.42 | 2574.05 | 130.42 |
| FICA - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2633.30 | 163.30 | 2633.30 | 163.30 |
| MEDICARE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2633.30 | 38.20 | 2633.30 | 38.20 |
| EIC CREDIT - | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 |

D E P A R T M E N T T O T A L S

DEPARTMENT: 10 -04 TREASURER

| | 1ST - QUARTER TOTALS | | 2ND - QUARTER TOTALS | | 3RD - QUARTER TOTALS | | 4TH - QUARTER TOTALS | | ** TOTAL ** | |
|---|---|---|---|---|---|---|---|---|---|---|
| NBR CHECKS - | 0 CHECK(S) | | 0 CHECK(S) | | 0 CHECK(S) | | 4 CHECK(S) | | 4 CHECK(S) | |
| NET - | | 0.00 | | 0.00 | | 0.00 | | 4437.73 | | 4437.73 |
| *EARNINGS* | HOURS | AMOUNT | HOURS | AMOUNT | HOURS | AMOUNT | HOURS | AMOUNT | HOURS | AMOUNT |
| GROSS - | | 0.00 | | 0.00 | | 0.00 | | 7575.66 | | 7575.66 |
| SALARY - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 346.64 | 7714.14 | 346.64 | 7714.14 |
| NO PAY - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.00 | 138.48- | 8.00 | 138.48- |
| *DEDUCTIONS* | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT |
| OPTUM FUNDI | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| H.S.A - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HLTH FAM PR- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HLTH SNG AF- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25.00 | 0.00 | 25.00 |
| HLTH FML AF- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 0.00 | 150.00 |
| LOAN PAYMEN- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 47.00 | 0.00 | 47.00 |
| LOAN PAYMEN- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 80.78 | 0.00 | 80.78 |
| LOAN PAYMEN- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| ST FARM INS- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.84 | 3.81 | 3.84 | 3.81 |
| IPPFA 457 P- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 220.20 | 0.00 | 220.20 |
| AFSCME 31 - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 79.88 | 0.00 | 79.88 |
| UNITED WAY - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| DENTAL PRE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| DENTAL AFTE- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 101.26 | 0.00 | 101.26 |
| BAS 125 PLA- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| AMERITAS PR- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| AMERITAS AF- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| DENTAL PRE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| DENTAL AFT - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 72.23 | 0.00 | 72.23 |
| GARN FEE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| GARNISHMENT- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| I.M.R.F - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 956.06 | 340.90 | 956.06 | 340.90 |
| MELLON ADD - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| LOAN PAYMEN- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.98 | 0.00 | 50.98 |
| REIMBURSE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 65.93 | 0.00 | 65.93 |
| *TAXES* | TAXABLE | TAX | TAXABLE | TAX | TAXABLE | TAX | TAXABLE | TAX | TAXABLE | TAX |
| FEDERAL W/H- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7014.56 | 974.12 | 7014.56 | 974.12 |
| STATE W/H - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7014.56 | 346.30 | 7014.56 | 346.30 |
| FICA - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7575.66 | 469.69 | 7575.66 | 469.69 |
| MEDICARE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7575.66 | 109.85 | 7575.66 | 109.85 |
| EIC CREDIT - | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 |

D E P A R T M E N T T O T A L S

DEPARTMENT: 10 -05 FINANCIAL ADMINISTRA

| | 1ST - QUARTER TOTALS | | 2ND - QUARTER TOTALS | | 3RD - QUARTER TOTALS | | 4TH - QUARTER TOTALS | | ** TOTAL ** | |
|---|---|---|---|---|---|---|---|---|---|---|
| NBR CHECKS - | 0 CHECK(S) | | 0 CHECK(S) | | 0 CHECK(S) | | 3 CHECK(S) | | 3 CHECK(S) | |
| NET - | | 0.00 | | 0.00 | | 0.00 | | 3329.54 | | 3329.54 |
| *EARNINGS* | HOURS | AMOUNT | HOURS | AMOUNT | HOURS | AMOUNT | HOURS | AMOUNT | HOURS | AMOUNT |
| GROSS - | | 0.00 | | 0.00 | | 0.00 | | 4895.08 | | 4895.08 |
| SALARY - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 216.62 | 4670.08 | 216.62 | 4670.08 |
| WC ED - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 225.00 | 0.00 | 225.00 |
| *DEDUCTIONS* | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT |
| OPTUM FUNDI | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HLTH FAM PR- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 0.00 | 100.00 |
| HLTH SNG PR- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| ST FARM INS- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.28 | 1.27 | 1.28 | 1.27 |
| AFSCME 31 - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 39.94 | 0.00 | 39.94 |
| UNITED WAY - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.00 | 0.00 | 10.00 |
| DENTAL PRE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 64.25 | 0.00 | 64.25 |
| AMERITAS PR- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.84 | 0.00 | 7.84 |
| DENTAL PRE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| I.M.R.F - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 617.76 | 220.28 | 617.76 | 220.28 |
| REIMBURSE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16.66 | 0.00 | 16.66 |
| *TAXES* | TAXABLE | TAX | TAXABLE | TAX | TAXABLE | TAX | TAXABLE | TAX | TAXABLE | TAX |
| FEDERAL W/H- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4502.71 | 518.85 | 4502.71 | 518.85 |
| STATE W/H - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4502.71 | 225.13 | 4502.71 | 225.13 |
| FICA - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4722.99 | 292.83 | 4722.99 | 292.83 |
| MEDICARE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4722.99 | 68.49 | 4722.99 | 68.49 |
| EIC CREDIT - | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 |

## DEPARTMENT TOTALS

DEPARTMENT: 10 -06 IT DEPARTMENT

| | 1ST - QUARTER TOTALS | | 2ND - QUARTER TOTALS | | 3RD - QUARTER TOTALS | | 4TH - QUARTER TOTALS | | ** TOTAL ** | |
|---|---|---|---|---|---|---|---|---|---|---|
| NBR CHECKS - | 0 CHECK(S) | | 0 CHECK(S) | | 0 CHECK(S) | | 3 CHECK(S) | | 3 CHECK(S) | |
| NET - | | 0.00 | | 0.00 | | 0.00 | | 4742.82 | | 4742.82 |
| *EARNINGS* | HOURS | AMOUNT | HOURS | AMOUNT | HOURS | AMOUNT | HOURS | AMOUNT | HOURS | AMOUNT |
| GROSS - | | 0.00 | | 0.00 | | 0.00 | | 7165.62 | | 7165.62 |
| SALARY - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 259.98 | 7015.62 | 259.98 | 7015.62 |
| DECLINE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 0.00 | 150.00 |
| *DEDUCTIONS* | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT |
| OPTUM FUNDI | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HLTH FAM PR- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |
| HLTH SNG AF- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25.00 | 0.00 | 25.00 |
| HLTH FML AF- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| IPPFA 457 P- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| UNITED WAY - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| DENTAL PRE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 134.70 | 0.00 | 134.70 |
| DENTAL AFTE- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| BAS 125 PLA- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| AMERITAS PR- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22.48 | 0.00 | 22.48 |
| AMERITAS AF- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| DIVERS 457%- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 179.38 | 0.00 | 179.38 |
| I.M.R.F - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 904.31 | 322.45 | 904.31 | 322.45 |
| *TAXES* | TAXABLE | TAX | TAXABLE | TAX | TAXABLE | TAX | TAXABLE | TAX | TAXABLE | TAX |
| FEDERAL W/H- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6456.61 | 833.64 | 6456.61 | 833.64 |
| STATE W/H - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6456.61 | 322.83 | 6456.61 | 322.83 |
| FICA - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6958.44 | 431.42 | 6958.44 | 431.42 |
| MEDICARE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6958.44 | 100.90 | 6958.44 | 100.90 |
| EIC CREDIT - | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 |

D E P A R T M E N T T O T A L S

DEPARTMENT: 10 -07 POLICE

| | 1ST - QUARTER TOTALS | | 2ND - QUARTER TOTALS | | 3RD - QUARTER TOTALS | | 4TH - QUARTER TOTALS | | ** TOTAL ** | |
|---|---|---|---|---|---|---|---|---|---|---|
| NBR CHECKS - | 0 CHECK(S) | | 0 CHECK(S) | | 0 CHECK(S) | | 76 CHECK(S) | | 76 CHECK(S) | |
| NET - | | 0.00 | | 0.00 | | 0.00 | | 157892.36 | | 157892.36 |
| *EARNINGS* | HOURS | AMOUNT | HOURS | AMOUNT | HOURS | AMOUNT | HOURS | AMOUNT | HOURS | AMOUNT |
| GROSS - | | 0.00 | | 0.00 | | 0.00 | | 263729.58 | | 263729.58 |
| SALARY - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6247.53 | 191685.65 | 6247.53 | 191685.65 |
| HOURLY PAY - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 61.00 | 503.25 | 61.00 | 503.25 |
| SHORT/CHG - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 96.00 | 3201.30 | 96.00 | 3201.30 |
| REIM OT - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 88.00 | 4339.90 | 88.00 | 4339.90 |
| OVERTIME PA- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 97.00 | 4704.31 | 97.00 | 4704.31 |
| COURT TIME - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.00 | 375.03 | 6.00 | 375.03 |
| C O R - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 148.00 | 5920.00 | 148.00 | 5920.00 |
| RANK DIFF - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 260.00 | 693.07 | 260.00 | 693.07 |
| DISPATCH 2 - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 300.00 | 240.00 | 300.00 | 240.00 |
| SHIF/DIFF3 - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1336.00 | 868.40 | 1336.00 | 868.40 |
| WC ED - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 175.00 | 0.00 | 175.00 |
| INJURED - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1699.58- | 0.00 | 1699.58- |
| DECLINE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 450.00 | 0.00 | 450.00 |
| SICK--CASH - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 720.00 | 31716.00 | 720.00 | 31716.00 |
| VAC - CASH - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 466.68 | 20557.25 | 466.68 | 20557.25 |
| *DEDUCTIONS* | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT |
| OPTUM FUNDI | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HLTH FAM PR- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |
| HLTH SNG PR- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25.00 | 0.00 | 25.00 |
| HLTH SNG AF- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |
| HLTH FML AF- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 250.00 |
| PBPA CHIEF - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 | 0.00 | 90.00 |
| LOAN PAYMEN- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 600.37 | 0.00 | 600.37 |
| LOAN PAYMEN- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 493.82 | 0.00 | 493.82 |
| LOAN PAYMEN- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 459.56 | 0.00 | 459.56 |
| ST FARM INS- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 64.00 | 63.50 | 64.00 | 63.50 |
| AMER HERITA- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 42.65 | 0.00 | 42.65 |
| IPPFA 457 P- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20501.00 | 0.00 | 20501.00 |
| PBPA LABOR - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2612.50 | 0.00 | 2612.50 |
| AFSCME 31 - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 439.34 | 0.00 | 439.34 |
| UNITED WAY - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| DENTAL PRE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 56.79 | 0.00 | 56.79 |
| DENTAL AFTE- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1250.12 | 0.00 | 1250.12 |
| BAS 125 PLA- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 0.00 | 100.00 |
| POLICE/FIRE- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 138.74 | 0.00 | 138.74 |
| AMERITAS PR- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24.44 | 0.00 | 24.44 |
| AMERITAS AF- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 156.68 | 0.00 | 156.68 |
| DENTAL PRE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| DENTAL AFT - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 76.61 | 0.00 | 76.61 |
| CHLD SUPPOR- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 510.51 | 0.00 | 510.51 |
| CHILD SUPP - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 250.00 |
| CHLDDAWES - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 350.00 | 0.00 | 350.00 |
| CHILD SUPPO- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 468.00 | 0.00 | 468.00 |
| CHILD SUPPO- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 337.50 | 0.00 | 337.50 |
| DIVERS 457%- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1284.18 | 0.00 | 1284.18 |
| GARN FEE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 5.00 |
| GARNISHMENT- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 348.00 | 0.00 | 348.00 |
| LOAN PYMT - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 128.01 | 0.00 | 128.01 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| PRINCIPAL - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 665.00 | 0.00 | 665.00 |
| I.M.R.F - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3017.25 | 1075.90 | 3017.25 | 1075.90 |
| POL PENSION- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19442.41 | 0.00 | 19442.41 |
| MELLON ADD - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 67.39 | 0.00 | 67.39 |
| OPTUM ADD - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| REIMBURSE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| *TAXES* | TAXABLE | TAX | TAXABLE | TAX | TAXABLE | TAX | TAXABLE | TAX | TAXABLE | TAX |
| FEDERAL W/H- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 220437.47 | 37243.26 | 220437.47 | 37243.26 |
| STATE W/H - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 220437.47 | 10895.68 | 220437.47 | 10895.68 |
| FICA - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24488.15 | 1518.27 | 24488.15 | 1518.27 |
| MEDICARE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 259791.16 | 3766.99 | 259791.16 | 3766.99 |
| EIC CREDIT - | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 |

D E P A R T M E N T T O T A L S

DEPARTMENT: 10 -08 FIRE & AMBULANCE

| | 1ST - QUARTER TOTALS | | 2ND - QUARTER TOTALS | | 3RD - QUARTER TOTALS | | 4TH - QUARTER TOTALS | | ** TOTAL ** | |
|---|---|---|---|---|---|---|---|---|---|---|
| NBR CHECKS - | 0 CHECK(S) | | 0 CHECK(S) | | 0 CHECK(S) | | 56 CHECK(S) | | 56 CHECK(S) | |
| NET - | | 0.00 | | 0.00 | | 0.00 | | 110550.53 | | 110550.53 |
| *EARNINGS* | HOURS | AMOUNT | HOURS | AMOUNT | HOURS | AMOUNT | HOURS | AMOUNT | HOURS | AMOUNT |
| GROSS - | | 0.00 | | 0.00 | | 0.00 | | 172433.59 | | 172433.59 |
| SALARY - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6063.51 | 160654.10 | 6063.51 | 160654.10 |
| CALL OUT - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 220.00 | 8774.19 | 220.00 | 8774.19 |
| RANK DIFF - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1619.00 | 2940.85 | 1619.00 | 2940.85 |
| EMA COOR - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 | 0.00 | 500.00 |
| DECLINE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 900.00 | 0.00 | 900.00 |
| NO PAY - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 48.00 | 1335.55- | 48.00 | 1335.55- |
| *DEDUCTIONS* | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT |
| UMB FUNDING | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OPTUM FUNDI- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| H.S.A - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HLTH FAM PR- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2000.00 | 0.00 | 2000.00 |
| HLTH SNG PR- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 250.00 |
| HLTH SNG AF- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HLTH FML AF- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| LOAN PAYMEN- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 446.28 | 0.00 | 446.28 |
| LOAN PAYMEN- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 128.93 | 0.00 | 128.93 |
| ST FARM INS- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 48.64 | 48.26 | 48.64 | 48.26 |
| AMER HERITA- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 60.06 | 0.00 | 60.06 |
| IPPFA 457 P- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3935.33 | 0.00 | 3935.33 |
| RELIEF & WE- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 | 0.00 | 90.00 |
| AFSCME 31 - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 39.94 | 0.00 | 39.94 |
| UNITED WAY - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 365.78 | 0.00 | 365.78 |
| DENTAL PRE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 622.88 | 0.00 | 622.88 |
| DENTAL AFTE- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.00 | 0.00 | 10.00 |
| BAS 125 PLA- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| POLICE/FIRE- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 582.08 | 0.00 | 582.08 |
| AMERITAS PR- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 162.56 | 0.00 | 162.56 |
| AMERITAS AF- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| DENTAL PRE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 274.28 | 0.00 | 274.28 |
| 253 FIRE PA- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 202.00 | 0.00 | 202.00 |
| ADD FIRE PA- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.50 | 0.00 | 40.50 |
| CHILD SUPP - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 280.00 | 0.00 | 280.00 |
| CHILD SUPP - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| CHILD SUPP - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 325.00 | 0.00 | 325.00 |
| DIVERS 457%- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 117.06 | 0.00 | 117.06 |
| GARNISHMENT- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| GARN FEE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| LOAN PYMT - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PRINCIPAL - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 745.00 | 0.00 | 745.00 |
| I.M.R.F - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 265.82 | 94.79 | 265.82 | 94.79 |
| FIRE PENSIO- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15052.15 | 0.00 | 15052.15 |
| ALLST-PRETA- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 95.45 | 0.00 | 95.45 |
| ALLST-TAXAB- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24.29 | 0.00 | 24.29 |
| MELLON ADD - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 149.10 | 0.00 | 149.10 |
| MELLON ADD - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OPTUM ADD - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| LOAN PAYMEN- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 270.42 | 0.00 | 270.42 |
| REIMBURSE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| UMB ADDITIO- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| UMB ADD PRE- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 64.50 | 0.00 | 64.50 |

| *TAXES* | TAXABLE | TAX | TAXABLE | TAX | TAXABLE | TAX | TAXABLE | TAX | TAXABLE | TAX |
|---|---|---|---|---|---|---|---|---|---|---|
| FEDERAL W/H- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 163922.64 | 24950.50 | 163922.64 | 24950.50 |
| STATE W/H - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 163922.64 | 8064.64 | 163922.64 | 8064.64 |
| FICA - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2106.34 | 130.59 | 2106.34 | 130.59 |
| MEDICARE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 155911.08 | 2260.69 | 155911.08 | 2260.69 |
| EIC CREDIT - | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 |

D E P A R T M E N T T O T A L S

DEPARTMENT: 10 -09 CIVIL DEFENSE

| | 1ST - QUARTER TOTALS | | 2ND - QUARTER TOTALS | | 3RD - QUARTER TOTALS | | 4TH - QUARTER TOTALS | | ** TOTAL ** | |
|---|---|---|---|---|---|---|---|---|---|---|
| NBR CHECKS - | 0 CHECK(S) | | 0 CHECK(S) | | 0 CHECK(S) | | 0 CHECK(S) | | 0 CHECK(S) | |
| NET - | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 |
| *EARNINGS* | HOURS | AMOUNT | HOURS | AMOUNT | HOURS | AMOUNT | HOURS | AMOUNT | HOURS | AMOUNT |
| GROSS - | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 |
| *DEDUCTIONS* | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT |
| *TAXES* | TAXABLE | TAX | TAXABLE | TAX | TAXABLE | TAX | TAXABLE | TAX | TAXABLE | TAX |
| FEDERAL W/H | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| STATE W/H - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| FICA - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| MEDICARE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| EIC CREDIT - | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 |

# DEPARTMENT TOTALS

DEPARTMENT: 10 -11 SAFETY

| | 1ST - QUARTER TOTALS | | 2ND - QUARTER TOTALS | | 3RD - QUARTER TOTALS | | 4TH - QUARTER TOTALS | | ** TOTAL ** | |
|---|---|---|---|---|---|---|---|---|---|---|
| NBR CHECKS - | 0 CHECK(S) | | 0 CHECK(S) | | 0 CHECK(S) | | 2 CHECK(S) | | 2 CHECK(S) | |
| NET - | | 0.00 | | 0.00 | | 0.00 | | 2622.10 | | 2622.10 |
| *EARNINGS* | HOURS | AMOUNT | HOURS | AMOUNT | HOURS | AMOUNT | HOURS | AMOUNT | HOURS | AMOUNT |
| GROSS - | | 0.00 | | 0.00 | | 0.00 | | 3906.71 | | 3906.71 |
| SALARY - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 173.32 | 3906.71 | 173.32 | 3906.71 |
| *DEDUCTIONS* | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT |
| OPTUM FUNDI | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HLTH FAM PR- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |
| HLTH SNG PR- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25.00 | 0.00 | 25.00 |
| LOAN PAYMEN- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.94 | 0.00 | 27.94 |
| LOAN PAYMEN- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| ST FARM INS- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.56 | 2.54 | 2.56 | 2.54 |
| IPPFA 457 P- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.00 | 0.00 | 10.00 |
| AFSCME 31 - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 39.94 | 0.00 | 39.94 |
| UNITED WAY - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| DENTAL PRE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| DENTAL AFTE- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| I.M.R.F - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 493.03 | 175.80 | 493.03 | 175.80 |
| HSA FUND - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| MELLON ADD - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OPTUM ADD - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| *TAXES* | TAXABLE | TAX | TAXABLE | TAX | TAXABLE | TAX | TAXABLE | TAX | TAXABLE | TAX |
| FEDERAL W/H- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3645.91 | 477.98 | 3645.91 | 477.98 |
| STATE W/H - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3645.91 | 182.29 | 3645.91 | 182.29 |
| FICA - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3831.71 | 237.56 | 3831.71 | 237.56 |
| MEDICARE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3831.71 | 55.56 | 3831.71 | 55.56 |
| EIC CREDIT - | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 |

D E P A R T M E N T T O T A L S

DEPARTMENT: 10 -12 BUILDING & ZONING

| | 1ST - QUARTER TOTALS | | 2ND - QUARTER TOTALS | | 3RD - QUARTER TOTALS | | 4TH - QUARTER TOTALS | | ** TOTAL ** | |
|---|---|---|---|---|---|---|---|---|---|---|
| NBR CHECKS - | 0 CHECK(S) | | 0 CHECK(S) | | 0 CHECK(S) | | 12 CHECK(S) | | 12 CHECK(S) | |
| NET - | | 0.00 | | 0.00 | | 0.00 | | 13554.21 | | 13554.21 |
| *EARNINGS* | HOURS | AMOUNT | HOURS | AMOUNT | HOURS | AMOUNT | HOURS | AMOUNT | HOURS | AMOUNT |
| GROSS - | | 0.00 | | 0.00 | | 0.00 | | 22792.93 | | 22792.93 |
| RETIRE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2500.00 | 0.00 | 2500.00 |
| SALARY - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 866.60 | 18117.93 | 866.60 | 18117.93 |
| HOURLY PAY - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 1950.00 | 150.00 | 1950.00 |
| WC ED - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75.00 | 0.00 | 75.00 |
| DECLINE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 0.00 | 150.00 |
| *DEDUCTIONS* | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT |
| OPTUM FUNDI | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HLTH FAM PR- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 200.00 |
| HLTH SNG PR- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HLTH SNG AF- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HLTH FML AF- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 0.00 | 100.00 |
| ST FARM INS- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.68 | 7.62 | 7.68 | 7.62 |
| IPPFA 457 P- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1050.00 | 0.00 | 1050.00 |
| AFSCME 31 - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 239.64 | 0.00 | 239.64 |
| UNITED WAY - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| DENTAL PRE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 39.61 | 0.00 | 39.61 |
| DENTAL AFTE- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 96.40 | 0.00 | 96.40 |
| BAS 125 PLA- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| AMERITAS PR- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.68 | 0.00 | 15.68 |
| AMERITAS AF- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| CHAPTER 13 - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| CHAPTER 13 - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| LOAN PYMT - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 56.39 | 0.00 | 56.39 |
| PRINCIPAL - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1225.00 | 0.00 | 1225.00 |
| I.M.R.F - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2876.48 | 1025.69 | 2876.48 | 1025.69 |
| ALLST-PRETA- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19.64 | 0.00 | 19.64 |
| ALLST-TAXAB- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.07 | 0.00 | 13.07 |
| MELLON ADD - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| *TAXES* | TAXABLE | TAX | TAXABLE | TAX | TAXABLE | TAX | TAXABLE | TAX | TAXABLE | TAX |
| FEDERAL W/H- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19217.31 | 2475.34 | 19217.31 | 2475.34 |
| STATE W/H - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19217.31 | 952.02 | 19217.31 | 952.02 |
| FICA - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22518.00 | 1396.10 | 22518.00 | 1396.10 |
| MEDICARE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22518.00 | 326.52 | 22518.00 | 326.52 |
| EIC CREDIT - | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 |

D E P A R T M E N T T O T A L S

DEPARTMENT: 10 -13 PUBLIC WORKS

| | 1ST - QUARTER TOTALS | | 2ND - QUARTER TOTALS | | 3RD - QUARTER TOTALS | | 4TH - QUARTER TOTALS | | ** TOTAL ** | |
|---|---|---|---|---|---|---|---|---|---|---|
| NBR CHECKS - | 0 CHECK(S) | | 0 CHECK(S) | | 0 CHECK(S) | | 30 CHECK(S) | | 30 CHECK(S) | |
| NET - | | 0.00 | | 0.00 | | 0.00 | | 45088.14 | | 45088.14 |
| *EARNINGS* | HOURS | AMOUNT | HOURS | AMOUNT | HOURS | AMOUNT | HOURS | AMOUNT | HOURS | AMOUNT |
| GROSS - | | 0.00 | | 0.00 | | 0.00 | | 69427.59 | | 69427.59 |
| SALARY - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2426.48 | 67426.29 | 2426.48 | 67426.29 |
| OVERTIME PA- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.00 | 289.15 | 7.00 | 289.15 |
| CALL OUT - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 | 1607.15 | 40.00 | 1607.15 |
| RANK DIFF - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 116.00 | 61.00 | 116.00 | 61.00 |
| CDL LIC - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 88.00 | 44.00 | 88.00 | 44.00 |
| *DEDUCTIONS* | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT |
| OPTUM FUNDI | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HLTH FAM PR- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HLTH FML AF- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |
| ST FARM INS- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.48 | 20.32 | 20.48 | 20.32 |
| IPPFA 457 P- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 0.00 | 100.00 |
| AFSCME 31 - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 39.94 | 0.00 | 39.94 |
| TEAMSTERS52- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 945.00 | 0.00 | 945.00 |
| LABORER 397- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 546.00 | 0.00 | 546.00 |
| UNITED WAY - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| DENTAL PRE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| DENTAL AFTE- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 107.44 | 0.00 | 107.44 |
| BAS 125 PLA- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| AMERITAS PR- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| AMERITAS AF- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21.12 | 0.00 | 21.12 |
| DENTAL PRE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| CHILD SUPP - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 262.20 | 0.00 | 262.20 |
| CHILD SUPP - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| CHILD SUPP - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 300.00 | 0.00 | 300.00 |
| CHILD SUPPO- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 240.00 | 0.00 | 240.00 |
| GARN FEE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| GARNISHMENT- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| PRINCIPAL - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 130.00 | 0.00 | 130.00 |
| I.M.R.F - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8761.77 | 3124.23 | 8761.77 | 3124.23 |
| VOL ADD CON- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 230.29 | 0.00 | 230.29 |
| ALLST-PRETA- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| ALLST-TAXAB- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.16 | 0.00 | 35.16 |
| 2%-LABOR - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 581.89 | 0.00 | 581.89 |
| OPTUM ADD - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| *TAXES* | TAXABLE | TAX | TAXABLE | TAX | TAXABLE | TAX | TAXABLE | TAX | TAXABLE | TAX |
| FEDERAL W/H- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 66073.36 | 9015.35 | 66073.36 | 9015.35 |
| STATE W/H - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 66073.36 | 3279.32 | 66073.36 | 3279.32 |
| FICA - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 69427.59 | 4304.51 | 69427.59 | 4304.51 |
| MEDICARE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 69427.59 | 1006.68 | 69427.59 | 1006.68 |
| EIC CREDIT - | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 |

D E P A R T M E N T T O T A L S

DEPARTMENT: 10 -14 SANITATION/INSPECTIO

| | 1ST - QUARTER TOTALS | | 2ND - QUARTER TOTALS | | 3RD - QUARTER TOTALS | | 4TH - QUARTER TOTALS | | ** TOTAL ** | |
|---|---|---|---|---|---|---|---|---|---|---|
| NBR CHECKS - | 0 CHECK(S) | | 0 CHECK(S) | | 0 CHECK(S) | | 0 CHECK(S) | | 0 CHECK(S) | |
| NET - | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 |
| *EARNINGS* | HOURS | AMOUNT | HOURS | AMOUNT | HOURS | AMOUNT | HOURS | AMOUNT | HOURS | AMOUNT |
| GROSS - | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 |
| *DEDUCTIONS* | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT |
| *TAXES* | TAXABLE | TAX | TAXABLE | TAX | TAXABLE | TAX | TAXABLE | TAX | TAXABLE | TAX |
| FEDERAL W/H | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| STATE W/H - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| FICA - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| MEDICARE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| EIC CREDIT - | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 |

D E P A R T M E N T T O T A L S

DEPARTMENT: 10 -23 SUMMER PART-TIME HEL

| | 1ST - QUARTER TOTALS | | 2ND - QUARTER TOTALS | | 3RD - QUARTER TOTALS | | 4TH - QUARTER TOTALS | | ** TOTAL ** | |
|---|---|---|---|---|---|---|---|---|---|---|
| NBR CHECKS - | 0 CHECK(S) | | 0 CHECK(S) | | 0 CHECK(S) | | 0 CHECK(S) | | 0 CHECK(S) | |
| NET - | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 |
| *EARNINGS* | HOURS | AMOUNT | HOURS | AMOUNT | HOURS | AMOUNT | HOURS | AMOUNT | HOURS | AMOUNT |
| GROSS - | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 |
| *DEDUCTIONS* | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT |
| *TAXES* | TAXABLE | TAX | TAXABLE | TAX | TAXABLE | TAX | TAXABLE | TAX | TAXABLE | TAX |
| FEDERAL W/H | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| STATE W/H - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| FICA - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| MEDICARE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| EIC CREDIT - | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 |

D E P A R T M E N T  T O T A L S

DEPARTMENT: 15 -01 CINEMA

| | 1ST - QUARTER TOTALS | | 2ND - QUARTER TOTALS | | 3RD - QUARTER TOTALS | | 4TH - QUARTER TOTALS | | ** TOTAL ** | |
|---|---|---|---|---|---|---|---|---|---|---|
| NBR CHECKS - | 0 CHECK(S) | | 0 CHECK(S) | | 0 CHECK(S) | | 15 CHECK(S) | | 15 CHECK(S) | |
| NET - | | 0.00 | | 0.00 | | 0.00 | | 6419.85 | | 6419.85 |
| *EARNINGS* | HOURS | AMOUNT | HOURS | AMOUNT | HOURS | AMOUNT | HOURS | AMOUNT | HOURS | AMOUNT |
| GROSS - | | 0.00 | | 0.00 | | 0.00 | | 8841.90 | | 8841.90 |
| SALARY - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 173.34 | 6105.10 | 173.34 | 6105.10 |
| HOURLY PAY - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 331.15 | 2736.80 | 331.15 | 2736.80 |
| *DEDUCTIONS* | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT |
| OPTUM FUNDI | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HLTH SNG PR- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25.00 | 0.00 | 25.00 |
| HLTH SNG AF- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| DENTAL PRE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 44.47 | 0.00 | 44.47 |
| DENTAL AFTE- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| I.M.R.F - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 770.47 | 274.73 | 770.47 | 274.73 |
| *TAXES* | TAXABLE | TAX | TAXABLE | TAX | TAXABLE | TAX | TAXABLE | TAX | TAXABLE | TAX |
| FEDERAL W/H- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8497.70 | 994.85 | 8497.70 | 994.85 |
| STATE W/H - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8497.70 | 411.88 | 8497.70 | 411.88 |
| FICA - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8772.43 | 543.91 | 8772.43 | 543.91 |
| MEDICARE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8772.43 | 127.21 | 8772.43 | 127.21 |
| EIC CREDIT - | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 |

D E P A R T M E N T T O T A L S

DEPARTMENT: 30 -36 MOTOR FUEL FUND PROJ

| | 1ST - QUARTER TOTALS | | 2ND - QUARTER TOTALS | | 3RD - QUARTER TOTALS | | 4TH - QUARTER TOTALS | | ** TOTAL ** | |
|---|---|---|---|---|---|---|---|---|---|---|
| NBR CHECKS - | 0 CHECK(S) | | 0 CHECK(S) | | 0 CHECK(S) | | 0 CHECK(S) | | 0 CHECK(S) | |
| NET - | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 |
| *EARNINGS* | HOURS | AMOUNT | HOURS | AMOUNT | HOURS | AMOUNT | HOURS | AMOUNT | HOURS | AMOUNT |
| GROSS - | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 |
| *DEDUCTIONS* | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT |
| *TAXES* | TAXABLE | TAX | TAXABLE | TAX | TAXABLE | TAX | TAXABLE | TAX | TAXABLE | TAX |
| FEDERAL W/H | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| STATE W/H - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| FICA - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| MEDICARE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| EIC CREDIT - | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 |

D E P A R T M E N T T O T A L S

DEPARTMENT: 70 -55 PAYROLL

| | 1ST - QUARTER TOTALS | | 2ND - QUARTER TOTALS | | 3RD - QUARTER TOTALS | | 4TH - QUARTER TOTALS | | ** TOTAL ** | |
|---|---|---|---|---|---|---|---|---|---|---|
| NBR CHECKS - | 0 CHECK(S) | | 0 CHECK(S) | | 0 CHECK(S) | | 32 CHECK(S) | | 32 CHECK(S) | |
| NET - | | 0.00 | | 0.00 | | 0.00 | | 53846.92 | | 53846.92 |
| *EARNINGS* | HOURS | AMOUNT | HOURS | AMOUNT | HOURS | AMOUNT | HOURS | AMOUNT | HOURS | AMOUNT |
| GROSS - | | 0.00 | | 0.00 | | 0.00 | | 85256.17 | | 85256.17 |
| SALARY - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2513.16 | 82006.68 | 2513.16 | 82006.68 |
| OVERTIME PA- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36.00 | 1578.18 | 36.00 | 1578.18 |
| RANK DIFF - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 176.00 | 397.28 | 176.00 | 397.28 |
| SHIF/DIFF2 - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 315.00 | 126.00 | 315.00 | 126.00 |
| SHIF/DIFF3 - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 372.00 | 279.01 | 372.00 | 279.01 |
| SUN PREM - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 104.00 | 136.88 | 104.00 | 136.88 |
| LIC CERT - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1140.81 | 0.00 | 1140.81 |
| INJURED - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32.00 | 846.08- | 32.00 | 846.08- |
| DECLINE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 450.00 | 0.00 | 450.00 |
| NO PAY - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.50 | 12.59- | 0.50 | 12.59- |
| *DEDUCTIONS* | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT |
| OPTUM FUNDI | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| H.S.A - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HLTH FAM PR- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1050.00 | 0.00 | 1050.00 |
| HLTH SNG PR- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 | 0.00 | 150.00 |
| HLTH SNG AF- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HLTH FML AF- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 0.00 | 100.00 |
| LOAN PAYMEN- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 123.42 | 0.00 | 123.42 |
| LOAN PAYMEN- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.54 | 0.00 | 35.54 |
| ST FARM INS- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29.44 | 29.21 | 29.44 | 29.21 |
| IPPFA 457 P- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 490.00 | 0.00 | 490.00 |
| ENG LOCAL39- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2195.00 | 0.00 | 2195.00 |
| UNITED WAY - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| DENTAL PRE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 747.42 | 0.00 | 747.42 |
| DENTAL AFTE- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| AMERITAS PR- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38.16 | 0.00 | 38.16 |
| AMERITAS AF- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| DENTAL PRE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 120.44 | 0.00 | 120.44 |
| DENTAL AFT - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19.81 | 0.00 | 19.81 |
| CHILD SUPP - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 410.04 | 0.00 | 410.04 |
| CHAPTER 13 - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 441.25 | 0.00 | 441.25 |
| GARN FEE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| GARNISHMENT- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| CHAPTER 13 - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 297.50 | 0.00 | 297.50 |
| PRIN 457% - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 165.54 | 0.00 | 165.54 |
| LOAN PYMT - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28.45 | 0.00 | 28.45 |
| PRINCIPAL - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 103.29 | 0.00 | 103.29 |
| MISC - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| I.M.R.F - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10759.36 | 3939.79 | 10759.36 | 3939.79 |
| ALLST-PRETA- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.76 | 0.00 | 7.76 |
| ALLST-TAXAB- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| MELLON ADD - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 0.00 | 50.00 |
| MELLON ADD - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OPTUM ADD - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| REIMBURSE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 | 0.00 | 45.00 |
| *TAXES* | TAXABLE | TAX | TAXABLE | TAX | TAXABLE | TAX | TAXABLE | TAX | TAXABLE | TAX |
| FEDERAL W/H- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 78393.77 | 10626.25 | 78393.77 | 10626.25 |
| STATE W/H - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 78393.77 | 3838.80 | 78393.77 | 3838.80 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| FICA | - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 83092.39 | 5151.72 | 83092.39 | 5151.72 |
| MEDICARE | - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 83092.39 | 1204.86 | 83092.39 | 1204.86 |
| EIC CREDIT | - | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 |

D E P A R T M E N T T O T A L S

DEPARTMENT: 71 -30 INDUSTRIAL PRETREATM

| | 1ST - QUARTER TOTALS | | 2ND - QUARTER TOTALS | | 3RD - QUARTER TOTALS | | 4TH - QUARTER TOTALS | | ** TOTAL ** | |
|---|---|---|---|---|---|---|---|---|---|---|
| NBR CHECKS - | 0 CHECK(S) | | 0 CHECK(S) | | 0 CHECK(S) | | 1 CHECK(S) | | 1 CHECK(S) | |
| NET - | | 0.00 | | 0.00 | | 0.00 | | 1523.50 | | 1523.50 |
| *EARNINGS* | HOURS | AMOUNT | HOURS | AMOUNT | HOURS | AMOUNT | HOURS | AMOUNT | HOURS | AMOUNT |
| GROSS - | | 0.00 | | 0.00 | | 0.00 | | 2650.08 | | 2650.08 |
| SALARY - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 86.66 | 2602.67 | 86.66 | 2602.67 |
| LIC CERT - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 47.41 | 0.00 | 47.41 |
| *DEDUCTIONS* | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT |
| OPTUM FUNDI | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HLTH FAM PR- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HLTH SNG PR- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25.00 | 0.00 | 25.00 |
| ST FARM INS- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.28 | 1.27 | 1.28 | 1.27 |
| IPPFA 457 P- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 | 0.00 | 200.00 |
| ENG LOCAL39- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 72.25 | 0.00 | 72.25 |
| UNITED WAY - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| DENTAL PRE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19.78 | 0.00 | 19.78 |
| DENTAL AFTE- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| I.M.R.F - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 334.44 | 119.25 | 334.44 | 119.25 |
| *TAXES* | TAXABLE | TAX | TAXABLE | TAX | TAXABLE | TAX | TAXABLE | TAX | TAXABLE | TAX |
| FEDERAL W/H- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2286.05 | 375.42 | 2286.05 | 375.42 |
| STATE W/H - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2286.05 | 114.30 | 2286.05 | 114.30 |
| FICA - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2605.30 | 161.53 | 2605.30 | 161.53 |
| MEDICARE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2605.30 | 37.78 | 2605.30 | 37.78 |
| EIC CREDIT - | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 |

## R E P O R T T O T A L S

| | 1ST - QUARTER TOTALS | | 2ND - QUARTER TOTALS | | 3RD - QUARTER TOTALS | | 4TH - QUARTER TOTALS | | ** TOTAL ** | |
|---|---|---|---|---|---|---|---|---|---|---|
| NBR CHECKS - | 0 CHECK(S) | | 0 CHECK(S) | | 0 CHECK(S) | | 257 CHECK(S) | | 257 CHECK(S) | |
| NET - | | 0.00 | | 0.00 | | 0.00 | | 422393.91 | | 422393.91 |
| *EARNINGS* | HOURS | AMOUNT | HOURS | AMOUNT | HOURS | AMOUNT | HOURS | AMOUNT | HOURS | AMOUNT |
| GROSS - | | 0.00 | | 0.00 | | 0.00 | | 677450.54 | | 677450.54 |
| RETIRE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3750.00 | 0.00 | 3750.00 |
| SALARY - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20273.78 | 578863.93 | 20273.78 | 578863.93 |
| HOURLY PAY - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 542.15 | 5190.05 | 542.15 | 5190.05 |
| SHORT/CHG - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 96.00 | 3201.30 | 96.00 | 3201.30 |
| REIM OT - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 88.00 | 4339.90 | 88.00 | 4339.90 |
| TIF ADMIN - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 416.67 | 0.00 | 416.67 |
| OVERTIME PA- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 140.00 | 6571.64 | 140.00 | 6571.64 |
| COURT TIME - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.00 | 375.03 | 6.00 | 375.03 |
| CALL OUT - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 260.00 | 10381.34 | 260.00 | 10381.34 |
| C O R - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 148.00 | 5920.00 | 148.00 | 5920.00 |
| RANK DIFF - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2171.00 | 4092.20 | 2171.00 | 4092.20 |
| SHIF/DIFF2 - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 315.00 | 126.00 | 315.00 | 126.00 |
| SHIF/DIFF3 - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 372.00 | 279.01 | 372.00 | 279.01 |
| CDL LIC - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 88.00 | 44.00 | 88.00 | 44.00 |
| DISPATCH 2 - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 300.00 | 240.00 | 300.00 | 240.00 |
| SUN PREM - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 104.00 | 136.88 | 104.00 | 136.88 |
| SHIF/DIFF3 - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1336.00 | 868.40 | 1336.00 | 868.40 |
| LIC CERT - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1188.22 | 0.00 | 1188.22 |
| WC ED - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 475.00 | 0.00 | 475.00 |
| INJURED - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32.00 | 2545.66- | 32.00 | 2545.66- |
| EMA COOR - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 | 0.00 | 500.00 |
| DECLINE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2250.00 | 0.00 | 2250.00 |
| SICK--CASH - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 720.00 | 31716.00 | 720.00 | 31716.00 |
| VAC - CASH - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 466.68 | 20557.25 | 466.68 | 20557.25 |
| NO PAY - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 56.50 | 1486.62- | 56.50 | 1486.62- |
| *DEDUCTIONS* | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT | EMPLOYER | DEDUCT |
| UMB FUNDING | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OPTUM FUNDI- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| H.S.A - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| HLTH FAM PR- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3600.00 | 0.00 | 3600.00 |
| HLTH SNG PR- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 525.00 | 0.00 | 525.00 |
| HLTH SNG AF- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 125.00 | 0.00 | 125.00 |
| HLTH FML AF- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 993.75 | 0.00 | 993.75 |
| PBPA CHIEF - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 | 0.00 | 90.00 |
| LOAN PAYMEN- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1217.07 | 0.00 | 1217.07 |
| LOAN PAYMEN- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 767.01 | 0.00 | 767.01 |
| LOAN PAYMEN- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 459.56 | 0.00 | 459.56 |
| ST FARM INS- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 188.16 | 186.69 | 188.16 | 186.69 |
| AMER HERITA- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 102.71 | 0.00 | 102.71 |
| IPPFA 457 P- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27296.53 | 0.00 | 27296.53 |
| RELIEF & WE- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 | 0.00 | 90.00 |
| ENG LOCAL39- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2267.25 | 0.00 | 2267.25 |
| PBPA LABOR - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2612.50 | 0.00 | 2612.50 |
| AFSCME 31 - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1038.44 | 0.00 | 1038.44 |
| TEAMSTERS52- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 945.00 | 0.00 | 945.00 |
| LABORER 397- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 546.00 | 0.00 | 546.00 |
| UNITED WAY - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 437.36 | 0.00 | 437.36 |
| DENTAL PRE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1769.51 | 0.00 | 1769.51 |

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|---|---|---|---|---|---|---|---|---|---|---|
| DENTAL AFTE- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1565.22 | 0.00 | 1565.22 |
| BAS 125 PLA- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 0.00 | 100.00 |
| POLICE/FIRE- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 720.82 | 0.00 | 720.82 |
| AMERITAS PR- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 301.48 | 0.00 | 301.48 |
| AMERITAS AF- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 201.32 | 0.00 | 201.32 |
| DENTAL PRE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 445.36 | 0.00 | 445.36 |
| DENTAL AFT - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 212.48 | 0.00 | 212.48 |
| 253 FIRE PA- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 202.00 | 0.00 | 202.00 |
| ADD FIRE PA- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.50 | 0.00 | 40.50 |
| CHILD SUPP - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 280.00 | 0.00 | 280.00 |
| CHILD SUPP - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| CHLD SUPPOR- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 510.51 | 0.00 | 510.51 |
| CHILD SUPP - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 262.20 | 0.00 | 262.20 |
| CHILD SUPP - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| CHILD SUPP - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 0.00 | 250.00 |
| CHILD SUPP - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 325.00 | 0.00 | 325.00 |
| CHILD SUPP - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 410.04 | 0.00 | 410.04 |
| CHILD SUPP - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 300.00 | 0.00 | 300.00 |
| CHLDDAWES - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 350.00 | 0.00 | 350.00 |
| CHILD SUPPO- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 468.00 | 0.00 | 468.00 |
| CHILD SUPPO- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 240.00 | 0.00 | 240.00 |
| CHILD SUPPO- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 337.50 | 0.00 | 337.50 |
| DIVERS 457%- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1580.62 | 0.00 | 1580.62 |
| CHAPTER 13 - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 441.25 | 0.00 | 441.25 |
| CHAPTER 13 - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| GARNISHMENT- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| GARN FEE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 5.00 |
| GARNISHMENT- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 348.00 | 0.00 | 348.00 |
| CHAPTER 13 - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| GARNISHMENT- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| GARNISHMENT- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| GARNISHMENT- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| CHAPTER 13 - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 297.50 | 0.00 | 297.50 |
| PRIN 457% - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 165.54 | 0.00 | 165.54 |
| LOAN PYMT - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 212.85 | 0.00 | 212.85 |
| PRINCIPAL - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3993.29 | 0.00 | 3993.29 |
| MISC - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| I.M.R.F - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32802.63 | 11799.91 | 32802.63 | 11799.91 |
| POL PENSION- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19442.41 | 0.00 | 19442.41 |
| FIRE PENSIO- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15052.15 | 0.00 | 15052.15 |
| VOL ADD CON- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 230.29 | 0.00 | 230.29 |
| HSA FUND - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| ALLST-PRETA- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 122.85 | 0.00 | 122.85 |
| ALLST-TAXAB- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 72.52 | 0.00 | 72.52 |
| 2%-LABOR - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 581.89 | 0.00 | 581.89 |
| MELLON ADD - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 386.49 | 0.00 | 386.49 |
| MELLON ADD - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OPTUM ADD - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| LOAN PAYMEN- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.98 | 0.00 | 50.98 |
| LOAN PAYMEN- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 270.42 | 0.00 | 270.42 |
| REIMBURSE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 127.59 | 0.00 | 127.59 |
| UMB ADDITIO- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|
| UMB ADD PRE- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 64.50 | 0.00 | 64.50 |

| *TAXES* | TAXABLE | TAX | TAXABLE | TAX | TAXABLE | TAX | TAXABLE | TAX | TAXABLE | TAX |
|---|---|---|---|---|---|---|---|---|---|---|
| FEDERAL W/H- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 605857.05 | 91442.65 | 605857.05 | 91442.65 |
| STATE W/H - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 605857.05 | 29899.05 | 605857.05 | 29899.05 |
| FICA - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 264509.06 | 16399.58 | 264509.06 | 16399.58 |
| MEDICARE - | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 653616.81 | 9477.49 | 653616.81 | 9477.49 |
| EIC CREDIT - | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 |

SELECTION CRITERIA

| | | | |
|---|---|---|---|
| PAYROLL NUMBER: | 01-City of Granite City | TOTAL PAGE ONLY: | YES |
| SEQUENCE: | Department | DETAIL RECORDS | NO |
| EMPLOYEE NUMBER: | 0000 THRU 9999 | QUARTERLY TOTALS: | NO |
| REPORT DATES: | 11/01/2014 THRU 11/15/2014 | CHECK TYPE: | Both |
| DEPT NUMBER: | ALL | DIRECT DEPOSITS: | Include |

** END OF REPORT **